

THE GOOD SHEPHERD HOSPITAL

P.O. DRAWER 1699

NEW BERN, NORTH CAROLINA

Mr. John G. Dunn, Jr., ~~Chairman~~
The Good Shepherd Hospital
New Bern, North Carolina

SEPTEMBER 1962

Dear Mr. Dunn:

The Hospital report for the month of September is as follows:

Patients in house 9-1-62	46
Patients admitted	178
Total treated	224
Patients discharged	184
Patients in house 9-30-62	40

CLASSIFICATION OF PATIENTS DISCHARGED:

Medical	37	Orthopedics	5
Surgical	21	O.B. Delivered	48
Gyn.	4	O.B. Others	8
E.E.N.T.	4	Newborns	48
Urology	9		

PATIENTS DISCHARGED:

Full pay patients	138
Part pay patients	0
Free Patients	46
Total Patients	184

DAY OF CARE:

Full pay patients days	546
Part pay patients days	0
Free patients	494
Total patients	1040
Average patients per day	34

DEATHS (NOT) INCLUDING STILLBORNS:

Within 48 hours of admission	4
After 48 hours of admission	3

L. M. Disosway, M.D.
L.M. Disosway, M.D., Medical Director

P.O. DRAWER 1699

NEW BERN, NORTH CAROLINA

INCOME:

In-Patients	\$9,879.75
Out-Patients	690.16
City Of New Bern	200.00
States	438.03
Counties	2,618.30
Religious & Others	678.37
	<u>\$14,504.61</u>

DISBURSEMENTS:

Administration	\$1,800.04
Dietary	2,049.71
Laundry	620.45
Plant Operation	927.77
Housekeeping	432.44
Pharmacy	1,144.47
Medical & Surgical	1,702.87
Nursing Service, Anesthesia & Operating Room	4,012.03
X-Ray	920.51
Laboratory	1,255.64
Capitol & Miscellaneous	595.97
	<u>\$15,461.90</u>

Cash balance beginning of month	3,661.38
All income during month	<u>14,504.61</u>
Total income during month to account for	\$18,165.99
Total disbursements	<u>15,461.90</u>
Actual bank balance end of month	\$ 2,704.09



O.T. Faison, Administrator

THE GOOD SHEPHERD HOSPITAL

P.O. DRAWER 1699

NEW BERN, NORTH CAROLINA

Mr. John G. Dunn, Jr., Chairman
The Good Shepherd Hospital
New Bern, North Carolina

October 1962

Dear Mr. Dunn:

The Hospital report for the month of October is as follows:

Patients in house 10-1-62	30
Patients admitted	151
Total Treated	181
Patients discharged	159
Patients in house	32

CLASSIFICATION OF PATIENTS DISCHARGED:

Medical	46	Orthopedics	8
Surgical	20	O.B. Delivered	32
Gyn.	3	O.B. Others	4
E.E.N.T.	11	Newborns	29
Urology	6		

PATIENTS DISCHARGED:

Full pay patients	132
Part pay patients	0
Free patients	27
Total patients	159

DAY OF CARE:

Full pay patients days	797
Part pay patients days	0
Free patients	147
Total patients	944
Average patients per day	30

DEATHS (NOT) INCLUDING STILLBORNS:

Within 48 hours of admission	2
After 48 hours of admission	4

S. M. Disoway, M.D.
L.M. Disoway, M.D., Medical Director

THE GOOD SHEPHERD HOSPITAL

P.O. DRAWER 1579

NEW BERN, NORTH CAROLINA

INCOME:

In-Patients	\$7,405.97
Out-Patients	606.60
City of New Bern	200.00
States	.00
Counties	5,180.77
Religious & Others	124.16
	<u>\$13,517.50</u>

DISBURSEMENTS:

Administration	\$2,073.96
Dietary	1,556.72
Laundry	448.26
Plant Operation	1,097.92
Housekeeping	427.80
Pharmacy	1,202.16
Medical & Surgical	1,357.00
Nursing Service, Anesthesia & Operating Room	3,937.00
X-Ray	1,010.19
Laboratory	632.82
Capitol & Miscellaneous	351.83
	<u>\$14,096.51</u>

Cash balance beginning of month	\$ 2,704.09
All income during month	13,517.50
Total income during month to account for	<u>\$16,221.59</u>
Total disbursements	14,096.51
Actual bank balance end of month	<u>2,125.08</u>



O.T. Faison, Administrator

THE GOOD SHEPHERD HOSPITAL

P.O. DRAWER 1699

NEW BERN, NORTH CAROLINA

Mr. John G. Dunn, Jr., Chairman
The Good Shepherd Hospital
New Bern, North Carolina

November 1962

Dear Mr. Dunn:

The Hospital Report for the month of November is as follows:

Patients in house 11-1-62	32
Patients admitted	177
Total Treated	209
Patients discharged	179
Patients in house	30

CLASSIFICATION OF PATIENTS DISCHARGED:

Medical	47	Orthopedics	4
Surgical	18	O.P. Delivered	40
Gyn.	19	O.B. Others	7
E.E.N.T.	7	Newborns	41
Urology	5		

PATIENTS DISCHARGED:

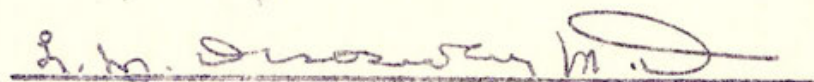
Full pay patients	144
Part pay patients	0
Free patients	35
Total patients	179

DAY OF CARE:

Full pay patient days	764
Part pay patient days	0
Free patients	287
Total patients	1,051
Average patients per day	35

DEATHS (NOT) INCLUDING STILLBORNS:

Within 48 hours of admission	1
After 48 hours of admission	0


L.M. Disoway, M.D., Medical Director

THE GOOD SHEPHERD HOSPITAL

P.O. DRAWER 1699

NEW BERN, NORTH CAROLINA

INCOME:

In-Patients	\$9,152.85
Out-Patients	576.90
City Of New Bern	800.00
States	0
Counties	1,923.12
Religious & Others	1,448.18
	<u>\$13,298.85</u>

DISBURSEMENTS:

Administration	\$2,255.21
Dietary	1,718.06
Laundry	513.13
Plant Operation	975.19
Housekeeping	690.94
Pharmacy	1,027.59
Medical & Surgical	758.82
Nursing Service, Anesthesia & Operating Room	4,096.67
X-Ray	979.64
Laboratory	872.85
Capitol & Miscellaneous	509.88
	<u>\$14,395.25</u>

Cash balance beginning of month	\$2,125.08
All income during month	13,298.85
Total income during month to account for	<u>\$15,423.93</u>
Total disbursements	14,395.25
Actual bank balance end of month	<u>1,028.68</u>



O.T. Faison, Administrator

THE GOOD SHEPHERD HOSPITAL

P.O. DRAWER 1699

NEW BERN, NORTH CAROLINA

January 1963

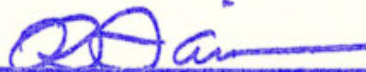
INCOME:

In-Patients	\$7,346.16
Out-Patients	545.65
City of New Bern	200.00
States	.00
Counties	7,860.47
Religious, Others & Capital	7,376.22
	<u>\$23,328.50</u>

DISBURSEMENTS:

Administration	\$1,773.95
Dietary	1,948.42
Laundry	434.83
Plant Operation	2,153.74
Housekeeping	484.57
Pharmacy	830.82
Medical & Surgical	1,172.70
Nursing Service, Anesthesia & Operating Room	4,049.66
X-Ray	1,003.03
Laboratory	1,588.45
Capitol & Miscellaneous	1,270.63
	<u>\$16,710.80</u>

Cash balance beginning of month	379.08
All income during month	23,328.50
Total income during month to account for	<u>23,707.58</u>
Total disbursements	16,710.80
Actual bank balance end of month	<u>\$6,996.78</u>



O.T. Faison, Administrator

THE GOOD SHEPHERD HOSPITAL

P. O. DRAWER 1699

NEW BERN, NORTH CAROLINA

Mr. John G. Dunn, Jr., Chairman
The Good Shepherd Hospital
New Bern, North Carolina

Dear Mr. Dunn:

The Hospital Report for the month of January is as follows:

Patients in house 1-1-63	31
Patients admitted	180
Total Treated	211
Patients discharged	174
Patients in house 1-31-63	37

CLASSIFICATION OF PATIENTS DISCHARGED:

Medical	51	Orthopedics	4
Surgical	23	O.B. Delivered	32
Gyn.	5	O.B. Others	8
E.E.N.T.	8	Newborns	31
Urology	12		

PATIENTS DISCHARGED:

Full pay patients	140
Part pay patients	0
Free patients	34
Total patients	174

DAY OF CARE:

Full pay patient days	864
Part pay patient days	0
Free patients	256
Total patients	1,120
Average patients per day	36

DEATHS (NOT) INCLUDING STILLBORNS:

Within 48 hours of admission	0
After 48 hours of admission	6


L.M. Disosway, M.D., Medical Director

THE GOOD SHEPHERD HOSPITAL

P.O. DRAWER 1689

NEW BERN, NORTH CAROLINA

Mr. John G. Dunn, Jr., Chairman
The Good Shepherd Hospital
New Bern, North Carolina

February 1963

Dear Mr. Dunn:

The Hospital Report for the month of February is as follows:

Patients in house 2-1-63	37
Patients admitted	179
Total Treated	216
Patients discharged	182
Patients in house 2-28-63./.....	34

CLASSIFICATION OF PATIENTS DISCHARGED:

Medical	88	Orthopedics	4
Surgical	18	O.B. Delivered	25
Gyn.	8	O.B. Others	11
E.E.N.T.	1	Newborns	22
Urology	5		

PATIENTS DISCHARGED:

Full pay patients	152
Part pay patients	9
Free patients	32
Total patients	182

DAY OF CARE:

Full pay patient days	793
Part pay patient days	0
Free patients	335
Total patients	1,128
Average patients per day	40

DEATHS (NOT) INCLUDING STILLBORNS:

Within 48 hours of admission	9
After 48 hours of admission	0

L. M. Disosway, M.D.
L.M. Disosway, M.D., Medical Director

GOOD SHEPHERD HOSPITAL
P.O. DRAWER 1699
NEW BERN, NORTH CAROLINA

INCOME:

In-Patients	\$8,868.35
Out-Patients	441.95
City of New Bern	200.00
States	131.04
Counties	2,807.75
Religious, Others & Capital	1,832.99
The Duke Endowment	4,432.00

DISBURSEMENTS:

Administration	\$1,898.12
Dietary	1,672.89
Laundry	615.17
Plant Operation	1,424.34
Housekeeping	488.62
Pharmacy	1,154.87
Medical & Surgical	610.77
Nursing Service, Anesthesia & Operating Room	4,045.17
X-Ray	1,197.53
Laboratory	1,476.58
Capitol & Miscellaneous	604.81
	<u>\$15,188.87</u>

Cash balance beginning of month	\$6,996.78
All income during month	18,754.08
Total income during month to account for	25,750.86
Total disbursements	15,188.87
Actual bank balance end of month	<u>\$10,561.99</u>



O.T. Faison, Administrator

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NEW BERN, NORTH CAROLINA

Mr. John G. Dunn, Jr., Chairman
The Good Shepherd Hospital
New Bern, North Carolina

March 1963

Dear Mr. Dunn:

The Hospital Report for the month of March is as follows:

Patients in house 3-1-63	34
Patients admitted	172
Total Treated	206
Patients discharged	184
Patients in house 3-31-63	22

CLASSIFICATION OF PATIENTS DISCHARGED:

Medical	64	Orthopedics	1
Surgical	18	O.B. Delivered	35
Gyn.	10	O.B. Others	8
E.E.N.T.	8	Newborns	36
Urology	4		

PATIENTS DISCHARGED:

Full pay patients	147
Part pay patients	0
Free Patients	35
Total Patients	184

DAY OF CARE:

Full pay patient days	682
Part pay patient days	0
Free patients	357
Total patients	1,039
Average patients per day	34

DEATHS (NOT) INCLUDING STILLBORNS:

Within 48 hours of admission	2
After 48 hours of admission	5

L. M. Discoway M.D.
L.M. Discoway, M.D., Medical Director

GOOD SHEPHERD HOSPITAL

P.O. DRAWER 1699

NEW BERN, NORTH CAROLINA

INCOME:

In-Patients	\$10,512.40
Out-Patients	405.85
City of New Bern	200.00
States	240.21
Counties	2,927.18
Religious, Others & Capital	1,051.67
	<u>\$15,337.31</u>

DISBURSEMENTS:

Administration	\$ 3,121.29
Dietary	1,744.52
Laundry	594.39
Plant Operation	1,682.95
Housekeeping	548.22
Pharmacy	1,573.66
Medical & Surgical	1,374.39
Nursing Service, Anesthesia & Operating Room	4,094.84
X-Ray	1,085.21
Laboratory	1,580.91
Capital & Miscellaneous	500.34
	<u>\$17,900.72</u>

Cash balance beginning of month	\$10,561.99
All income during month	15,337.31
Total income during month to account for	25,899.30
Total disbursements	17,900.72
Actual bank balance end of month	<u>\$ 7,998.58</u>


O.T. Faison, Administrator

THE GOOD SHEPHERD HOSPITAL

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NEW BERN, NORTH CAROLINA

Mr. John G. Dunn, Jr., Chairman
The Good Shepherd Hospital
New Bern, North Carolina

April 1963

Dear Mr. Dunn:

The Hospital Report for the month of April is as follows:

Patients in house 4-1-63	22
Patients admitted	150
Total treated	172
Patients discharged	128
Patients in house 4-1-63	44

CLASSIFICATION OF PATIENTS DISCHARGED:

Medical	38	Orthopedics	4
Surgical	20	O.B. Delivered	23
Gyn.	8	O.B. Others	4
E.E.N.T.	1	Newborns	23
Urology	7		

PATIENTS DISCHARGED:

Full paypatients	104
Part pay patients	0
Free patients	24
Total patients	128

DAY OF CARE:

Full pay patient days	695
Part pay patient days	0
Free patients	171
Total patients	866
Average patient per day	29

DEATHS (NOT) INCLUDING STILLBORNS:

Within 48 hours of admission	3
After 48 hours of admission	5


L.M. Disosway, M.D., Medical Director

THE GOOD SHEPHERD HOSPITAL

P.O. DRAWER 1699

NEW BERN, NORTH CAROLINA

INCOME:

In-Patients	\$9,558.40
Out-Patients	495.55
City of New Bern	200.00
States	367.38
Counties	4,159.20
Religious, Others & Capital	6,776.50
	<u>21,557.03</u>

DISBURSEMENTS:

Administration	\$1,662.45
Dietary	916.11
Laundry	457.53
Plant Operation	1,500.75
Housekeeping	492.58
Pharmacy	871.07
Medical & Surgical	825.13
Nursing Service, Anesthesia & Operating Room	3,769.00
X-Ray	1,023.11
Laboratory	700.62
Capital & Miscellaneous	11,769.84
	<u>23,988.19</u>

Cash balance beginning of month	\$7,998.58
All income during month	21,557.03
Total income during month to account for	29,555.61
Total disbursements	23,988.19
Actual bank balance end of month	<u>\$ 5,567.42</u>



O.T. Faison, Administrator

THE GOOD SHEPHERD HOSPITAL

P.O. DRAWER 1699

NEW BERN, NORTH CAROLINA

Mr. John G. Dunn, Jr., Chairman
The Good Shepherd Hospital
New Bern, North Carolina

May 1963

Dear Mr. Dunn:

The Hospital Report for the month of May is as follows:

Patients in house 5-1-63 /	44
Patients admitted	129
Total treated	183
Patients discharged	148
Patients in house 5-1-63	25

CLASSIFICATION OF PATIENTS DISCHARGED:

Medical	35	Orthopedics	66	2
Surgical	12	O.B. Delivered		28
Gyn.	11	O.B. Others		4
E.E.N.T.	5	Newborns		30
Urology	4			

PATIENTS DISCHARGED:

Full Pay Patients	122
Part Pay Patients	0
Free Patients	26
Total Patients	148

DAY OF CARE:

Full pay patient days	570
Part pay patient days	0
Free Patients	223
Total Patients	793
Average patient per day	26

DEATHS (NOT) INCLUDING STILLBORNS:

Within 48 hours of admission	0
After 48 hours of admission	4

L.M. Disorway, M.D., Medical Director

THE GOOD SHEPHERD HOSPITAL

P.O. DRAWER 1699

NEW BERN, NORTH CAROLINA

INCOME:

In-Patients	\$8,586.25
Out-Patients	529.55
City of New Bern	200.00
States	193.57
Counties	2,848.75
Religious, Others & Capital	153.22

DISBURSEMENTS:

\$12,511.34

Administration	\$2,207.79
Dietary	1,740.47
Laundry	415.15
Plant Operation	1,003.72
Housekeeping	440.30
Pharmacy	1,517.35
Medical & Surgical	803.81
Nursing Service, Anesthesia & Operating Room	3,881.67
X-Ray	1,099.57
Laboratory	1,250.27
Capital & Miscellaneous	1,816.60

\$16,176.70

Cash balance beginning of month	\$ 5,567.42
All income during month	12,511.34
Total income during month to account for	18,078.76
Total disbursements	16,176.70
Actual bank balance end of month	\$ 1,902.06



O.T. Faison, Administrator

THE GOOD SHEPHERD HOSPITAL

P.O. DRAWER 1699

NEW BERN, NORTH CAROLINA

Mr. John G. Dunn, Jr., Chairman
The Good Shepherd Hospital
New Bern, North Carolina

June 1963

Dear Mr. Dunn:

The Hospital Report for the month of June is as follows:

Patients in house 6-1-63	25
Patients admitted	154
Total treated	179
Patients discharged	142
Patients in house	37

CLASSIFICATION OF PATIENTS DISCHARGED:

Medical	42	Orthopedics	3
Surgical	19	O.B. Delivered	26
Gyn.	10	O.B. Others	4
E.E.N.T.	5	Newborns	25
Urology	8		

PATIENTS DISCHARGED:

Full pay Patients	127
Part pay Patients	0
Free Patients	15
Total Patients	142

DAYS OF CARE:

Full pay patient days	721
Part pay patient days	0
Free Patients	141
Total patients	862
Average patient per day	15

DEATHS (NOT) INCLUDING STILLBORNS:

Within 48 hours of admission	3
After 48 hours of admission	4


L.M. Disosway, M.D., Medical Director

THE GOOD SHEPHERD HOSPITAL

P.O. DRAWER 1699

NEW BERN, NORTH CAROLINA

INCOME:

In-Patients	\$7,245.06
Out-Patients	609.15
City of New Bern	200.00
States	42.39
Counties	2,425.80
Religious, Others & Capital	831.08
	<u>\$11,353.48</u>

DISBURSEMENTS:

Administration	\$1,479.24
Dietary	1,654.08
Laundry	393.69
Plant Operation	1,392.63
Housekeeping	624.65
Pharmacy	772.52
Medical & Surgical	703.64
Nursing Service, Anesthesia & Operating Room	3,525.48
X-Ray	727.51
Laboratory	1,161.95
Capital & Miscellaneous	280.50
	<u>\$12,715.89</u>

Cash balance beginning of month	\$1,902.06
All income during month	11,353.48
Total income during month to account for	13,255.54
Total disbursements	12,715.89
Actual bank balance end of month	<u>\$ 539.65</u>



O.T. Faison, Administrator

THE GOOD SHEPHERD HOSPITAL

P.O. DRAWER 1699

NEW BERN, NORTH CAROLINA

Mr. John G. Dunn, Jr. Chairman
The Good Shepherd Hospital
New Bern, North Carolina

July 1963

Dear Mr. Dunn:

The Hospital Report for the month of July is as follows:

Patients in house 7-1-63	37
Patients admitted	167
Total treated	204
Patients discharged	159
Patients in house	45

CLASSIFICATION OF PATIENTS DISCHARGED:

Medical	52	Orthopedics	4
Surgical	18	O.B. Delivered	24
Gyn.	11	O.B. Others	12
E.E.N.T.	7	Newborns	26
Urology	5		

PATIENTS DISCHARGED:

Full pay patients	125
Part pay patients	0
Free patients	34
Total patients	159

DAY OF CARE:

Full pay patient days	735
Part pay patient days	0
Free patients	325
Total patients	1060
Average patient per day	35

DEATHS (NOT) INCLUDING STILLBORNS:

Within 48 hours of admission	1
After 48 hours of admission	2

L. M. Disosway M.D.
L.M. Disosway, M.D., Medical-Director

THE GOOD SHEPHERD HOSPITAL

P.O. DRAWER 1699

NEW BERN, NORTH CAROLINA

INCOME:

In-Patients	\$9,300.38
Out-Patients	492.60
City of New Bern	200.00
States	44.67
Counties	7,073.17
Religious, Others & Capital	69.49
	<u>\$17,180.31</u>

DISBURSEMENTS:

Administration	\$ 2,198.23
Dietary	1,904.04
Laundry	460.87
Plant Operation	828.80
Housekeeping	474.68
Pharmacy	1,031.42
Medical & Surgical	1,252.68
Nursing Service, Anesthesia & Operating Room	4,018.49
X-Ray	1,096.57
Laboratory	1,192.67
Capital & Miscellaneous	500.07
	<u>\$14,958.52</u>

Cash balance beginning of month	\$ 539.65
All income during month	17,180.31
Total income during month to account for	17,719.96
Total disbursements	14,958.52
Actual bank balance end of month	<u>\$ 2,761.44</u>



O.T. Faison, Administrator

THE GOOD SHEPHERD HOSPITAL

P.O. DRAWER 1699

NEW BERN, NORTH CAROLINA

Mr. John G. Dunn, Jr. Chairman
The Good Shepherd Hospital
New Bern, North Carolina

August 1963

Dear Mr. Dunn:

The Hospital Report for the month of August is as follows:

Patients in house 8-1-63	45
Patients admitted	173
Total treated	218
Patients discharged	187
Patients in house	31

CLASSIFICATION OF PATIENTS DISCHARGED:

Medical	45	Orthopedics	4
Surgical	32	O.B. Delivered	36
Gyn.	13	O.B. Others	6
E.E.N.T.	7	Newborns	35
Urology	9		

PATIENTS DISCHARGED:

Full pay patients	156
Part pay patients	0
Free patients	31
Total patients	187

DAY OF CARE:

Full pay patient days	689
Part pay patient days	0
Free Patients	223
Total patients	912
Average patient per day	30

DEATHS (NOT) INCLUDING STILLBORNS:

Within 48 hours of admission	4
After 48 hours of admission	3

L.M. Disosway M.D.
L.M. Disosway, M.D., Medical Director

THE GOOD SHEPHERD HOSPITAL

P.O. DRAWER 1699

NEW BERN, NORTH CAROLINA

INCOME:

In-Patients	\$8,191.43
Out-Patients	636.15
City of New Bern	200.00
States	242.24
Counties	3,310.42
Religious, Others & Capital	190.72
	<u>\$12,770.96</u>

DISBURSEMENTS:

Administration	\$1,775.40
Dietary	1,580.98
Laundry	419.52
Plant Operation	1,110.43
Housekeeping	441.30
Pharmacy	280.91
Medical & Surgical	76.80
Nursing Service, Anesthesia & Operating Room	4,087.50
X-Ray	2,287.76
Laboratory	1,790.79
Capital & Miscellaneous	182.92
	<u>\$14,034.31</u>

Cash balance beginning of month	\$2,761.44
All income during month	12,770.96
Total income during month to account for	15,532.40
Total disbursements	14,034.31
Actual bank balance end of month	<u>\$1,498.09</u>


O.T. Faison, Administrator

THE GOOD SHEPHERD HOSPITAL

P.O. DRAWER 1699

NEW BERN, NORTH CAROLINA

October 1963

Mr. John G. Dunn, Jr. Chairman
The Good Shepherd Hospital
New Bern, North Carolina

Dear Mr. Dunn:

The Hospital Report for the month of October is as follows:

Patients in house 10-1-63	26
Patients Admitted	121
Total treated	147
Patients discharged	127
Patients in house	20

CLASSIFICATION OF PATIENTS DISCHARGED:

Medical	31	Orthopedics	5
Surgical	14	O.B. Delivered	29
Gyn.	5	O.B. Others	8
E.E.N.T.	1	Newborns	31
Urology	3		

PATIENTS DISCHARGED:

Full pay patients	120
Part pay patients	0
Free patients	20
Total patients	147

DAY OF CARE:

Full pay patients days	496
Part pay patient days	0
Free patients	139
Total patients	635
Average patient per day	20

DEATHS (NOT) INCLUDING STILLBORNS:

Within 48 hours of admission	0
After 48 hours of admission	3


L.M. Discosway, M.D. Medical Director

THE GOOD SHEPHERD HOSPITAL

P.O. DRAWER 1699

NEW BERN, NORTH CAROLINA

INCOME:

In-Patients	\$8,978.99
Out-Patients	513.25
City of New Bern	200.00
States	60.56
Counties	2,552.95
Religious, Others & Capital	427.90
	<u>\$12,733.65</u>

DISBURSEMENTS:

Administration	\$1,707.88
Dietary	1,380.19
Laundry	484.00
Plant Operation	1,190.90
Housekeeping	603.40
Pharmacy	687.57
Medical & Surgical	795.16
Nursing Service, Anesthesia & Operating Room	4,055.50
X-Ray	582.20
Laboratory	635.37
Capital & Miscellaneous	728.15
	<u>\$12,850.32</u>

Cash balance beginning of month	\$ 773.78
All income during month	12,733.65
Total income during month to account for	13,507.43
Total disbursements	12,850.32
Actual bank balance end of month	<u>\$ 657.11</u>


O.T. Faison, Administrator

Note: There were approximately \$5,000.00 outstanding bills payable
as of October 31, 1963.

THE GOOD SHEPHERD HOSPITAL

P.O. DRAWER 1699

NEW BERN, NORTH CAROLINA

Mr. John G. Dunn, Jr. Chairman
The Good Shepherd Hospital
New Bern, North Carolina

November 1963

Dear Mr. Dunn:

The Hospital Report for the month of November is as follows:

Patients in house 11-1-63	20
Patients Admitted	127
Total treated	147
Patients discharged	124
Patients in house	21

CLASSIFICATION OF PATIENTS DISCHARGED:

Medical	33	Orthopedics	3
Surgical	13	O.B. Delivered	30
Gyn.	7	O.B. Others	8
E.E.N.T.	1	Newborns	29
Urology	0		

PATIENTS DISCHARGED:

Full pay patients	104
Part pay patients	0
Free patients	20
Total patients	147

DAY OF CARE:

Full pay patients days	571
Part pay patient days	0
Free patients	67
Total patients	638
Average patient per day	21

DEATHS (NOT) INCLUDING STILLBORNS:

Within 48 hours of admission	0
After 48 hours of admission	3

L.M. Disosway M.D.
L.M. Disosway, M.D., Medical Director

THE GOOD SHEPHERD HOSPITAL

P.O. DRAWER 1699

NEW BERN, NORTH CAROLINA

INCOME:

In-Patients	\$6,755.40
Out-Patients	561.00
City of New Bern	200.00
States	188.10
Counties	3,066.60
Religious, Others & Capital	1,865.76
	<u>\$12,636.86</u>

DISBURSEMENTS:

Administration	2,929.69
Dietary	1,551.03
Laundry	239.68
Plant Operation	1,522.96
Housekeeping	604.98
Pharmacy	559.23
Medical & Surgical	278.35
Nursing Service, Anesthesia & Operating Room	4,182.00
X-Ray	1,340.48
Laboratory	799.99
Capital & Miscellaneous	(784.52)
	<u>\$13,223.87</u>

Cash balance beginning of month	657.11
All income during month	12,636.86
Total income during month to account for	13,293.97
Total Disbursements	13,223.87
Actual bank balance end of month	<u>\$ 70.10</u>


O.T. Faison, Administrator

OUTSTANDING ACCOUNTS

SEPTEMBER

1. Craven County Hospital (Pathology & Laboratory) ----- \$ 129.05

OCTOBER

1. Craven County Hospital (Pathology & Laboratory) -----	\$ 105.00
2. Ortho Pharmaceutical Corporation -----	108.70
3. Tidewater Regional Blood Center -----	50.00
4. Parke, Davis & Company -----	103.45
5. American Hospital Supply Corporation -----	70.36
6. The Upjohn Company -----	118.47
7. Harold Supply Corporation -----	126.07
8. Mills Hospital Supply Company -----	437.16
9. Woodbury Insurance Company -----	565.56
10. Internal Revenue Service (Soc. Sec. & W.H. Tax) -----	1,192.72
	<u>\$2,881.49</u>

NOVEMBER

1. Craven County Hospital (Pathology & Laboratory) -----	\$ 114.50
2. Tony's Drug Store -----	12.15
3. Smith's Drug Store -----	44.50
4. Carolina Uniform Service -----	20.60
5. T.P. Ashford Oil Company -----	369.14
6. Mills Hospital Supply Company -----	113.31
7. Harold Supply Corporation -----	84.67
8. Scientific Products -----	90.39
9. Hollister, Inc., -----	16.50
10. Winthrop Laboratories -----	14.90
11. Carolina Surgical Supply Co., -----	58.72
12. Seaboard Coffee Service -----	53.98
13. Parke, Davis & Co., -----	91.83
14. City of New Bern -----	360.41
15. Ortho Pharmaceutical Corporation -----	19.00
16. Abbott Laboratories -----	116.93
17. Difco Laboratories -----	4.44
18. Hospital Saving Association -----	223.53
19. A.M. Pullen & Co., -----	436.85
20. New Bern Provision Co., -----	236.24
21. Owen G. Dunn Co., -----	4.35
22. Orkin Exterminating Company -----	7.50
23. General Electric Co., -----	139.39
24. Tidewater Gas Co., -----	17.99
25. Physician's Record Co., -----	59.22
26. Southern Medical Supply Co., -----	9.00
27. Commercial Solvents Corp., -----	21.97
28. Terminix Co. of New Bern -----	75.00
29. Askew's Inc., -----	63.80
30. American Cyanamid Co., -----	88.27
31. Maola Milk Co., -----	48.98
32. Boyd Bros., -----	64.45
33. Winchester Surgical Supply Co., -----	837.67

OUTSTANDING ACCOUNTS CONT'D

NOVEMBER

34.	Shoreline Distributors, Inc.,		\$	57.59
35.	Bynum's Drug Store			9.42
36.	Coastal Oxygen Company			82.42
37.	Brady's Laundry, Inc.,			282.83
38.	Internal Revenue Service (Soc. Sec. & W.H. Tax)			1,225.06
	Total			<u>\$5,607.50</u>

* * * * * TOTAL OUTSTANDING * * * * *

1.	September		\$	129.05
2.	October			2,881.49
3.	November			5,607.50
	Total			<u>\$8,618.04</u>

THE GOOD SHEPHERD HOSPITAL
P.O. DRAWER 1699
NEW BERN, NORTH CAROLINA

Mr. John G. Dunn, Jr. Chairman
The Good Shepherd Hospital
New Bern, North Carolina

January 1964

Dear Mr. Dunn:

The Hospital Report for the month of January is as follows:

Patients in house 1-1-64	14
Patients admitted	113
Total treated	127
Patients discharged	103
Patients in house 1-31-64	24

CLASSIFICATION OF PATIENTS DISCHARGED:

Medical	31	Orthopedics	3
Surgical	7	O.B. Delivered	23
Gyn	2	O.B. Others	7
E.E.N.T.	5	Newborns	22
Urology	3		

PATIENTS DISCHARGED:

Full pay patients	79
Part pay patients	0
Free patients	24
Total patients	127

DAY OF CARE:

Full pay patients days	410
Part pay patient days	0
Free patients	351
Total patients	761
Average patient per day	25

DEATHS (NOT) INCLUDING STILLBORNS:

Within 48 hours of admission	3
After 48 hours of admission	2

L. M. Disosway
L.M. Disosway, M.D., Medical Director

THE GOOD SHEPHERD HOSPITAL
P.O. DRAWER 1699
NEW BERN, NORTH CAROLINA

INCOME:

In-Patients	\$6,772.03
Out-Patients	481.95
City of New Bern	200.00
States	197.98
Counties	2,359.44
Religious, Others & Capital	2,029.60
	<u>\$12,041.00</u>

DISBURSEMENTS:

Administration	\$ 2,192.55
Dietary	973.72
Laundry	232.51
Plant Operation	467.93
Housekeeping	406.00
Pharmacy	224.42
Medical & Surgical	453.98
Nursing Service, Anesthesia & Operating Room	3,883.67
X-Ray	436.20
Laboratory	551.91
Capital & Miscellaneous	1,870.63
	<u>\$11,693.52</u>

Cash balance beginning of month	\$ 65.23
All income during month	12,041.00
Total income during month to account for	12,106.23
Total disbursements	11,693.52
Actual bank balance end of month	<u>\$ 412.71</u>



O.T. Faison, Administrator

Total owed as of January 31, approx. \$11,000.00

THE GOOD SHEPHERD HOSPITAL

P.O. DRAWER 1699

NEW BERN, NORTH CAROLINA

Mr. John G. Dunn, Jr. Chairman
The Good Shepherd Hospital
New Bern, North Carolina

February 1964

Dear Mr. Dunn:

The Hospital Report for the month of February is as follows:

Patients in house 2-1-64	24
Patients admitted	138
Total treated	162
Patients discharged	135
Patients in house 2-29-64	27

CLASSIFICATION OF PATIENTS DISCHARGED:

Medical	38	Orthopedics	4
Surgical	8	O.B. Delivered	33
Gyn.	3	O.B. Others	10
E.E.N.T.	3	Newborns	34
Urology	2		

PATIENTS DISCHARGED:

Full pay patients	118
Part pay patients	0
Free patients	24
Total patients	162

DAY OF CARE:

Full pay patient days	581
Part pay patient days	0
Free patients	418
Total patients	999
Average patient per day	35

DEATHS (NOT) INCLUDING STILLBORNS:

Within 48 hours of admission	3
After 48 hours of admission	5


L.M. Disosway, M.D., Medical Director

THE GOOD SHEPHERD HOSPITAL

P.O. DRAWER 1699

NEW BERN, NORTH CAROLINA

INCOME:

In-Patients	\$7,523.00
Out-Patients	391.00
City of New Bern	200.00
States	64.92
Counties	4,862.62
Duke Endowment	5,010.00
Religious, Others & Capital	438.19
	<u>\$18,489.73</u>

DISBURSEMENTS:

Administration	\$ 2,720.56
Dietary	2,322.28
Laundry	471.79
Plant Operation	2,589.04
Housekeeping	494.00
Pharmacy	941.33
Medical & Surgical	2,369.03
Nursing Service, Anesthesia & Operating Room	3,856.37
X-Ray	697.94
Laboratory	1,684.54
Capital & Miscellaneous	499.58
	<u>\$18,646.46</u>

Cash balance beginning of month	\$ 412.71
All income during month	18,489.73
Total income during month to account for	18,902.44
Total disbursements	18,646.46
Actual bank balance end of month	<u>\$ 255.98</u>



O.T. Faison, Administrator

Note: All old bills were paid through January 31, 1964 - except \$800.00.

Total owed - current and old bills - \$5,000.00.

THE GOOD SHEPHERD HOSPITAL

P.O. DRAWER 1699

NEW BERN, NORTH CAROLINA

Mr. John G. Dunn, Jr., Chairman
The Good Shepherd Hospital
New Bern, North Carolina

March 1964

Dear Mr. Dunn:

The Hospital Report for the month of March is as follows:

Patients in house 3-1-64	27
Patients admitted	114
Total treated	141
Patients discharged	115
Patients in house 3-31-64	26

CLASSIFICATION OF PATIENTS DISCHARGED:

Medical	31	Orthopedics	3
Surgical	14	O.B. Delivered	22
Gyn.	5	O.B. Others	12
E.E.N.T.	2	Newborns	23
Urology	3		

PATIENTS DISCHARGED:

Full pay patients	92
Part pay patients	0
Free patients	23
Total patients	141

DAY OF CARE:

Full pay patient days	591
Part pay patient days	0
Free patients	182
Total patients	773
Average patient per day	25

DEATHS (NOT) INCLUDING STILLBORNS:

Within 48 hours of admission	4
After 48 hours of admission	4

L.M. Discoway M.D.
L.M. Discoway, M.D. Medical Director

THE GOOD SHEPHERD HOSPITAL

P.O. DRAWER 1699

NEW BERN, NORTH CAROLINA

INCOME:

In-Patients	\$ 9,508.83
Out-Patients	378.75
City of New Bern	200.00
States	90.84
Counties	2,391.72
Religious, Others & Capital	895.25
	<u>\$13,465.39</u>

DISBURSEMENTS:

Administration	\$ 1,669.45
Dietary	1,133.16
Laundry	640.43
Plant Operation	1,251.84
Housekeeping	394.00
Pharmacy	195.80
Medical & Surgical	179.96
Nursing Service & Anesthesia & Operating Room	3,773.87
X-Ray	936.60
Laboratory	837.96
Capital & Miscellaneous	524.69
	<u>\$11,537.76</u>

Cash balance beginning of month	\$ 255.98
All income during month	13,465.39
Total income during month to account for	13,721.37
Total disbursements	11,537.76
Actual bank balance end of month	<u>\$ 2,183.61</u>


O.T. Faison, Administrator

Note: All old bills were paid through February 29, 1964 - except \$600.00.

Total owed - current and old bills - \$6,500.00. This includes fire insurance premium due in March, in the amount of approximately \$1,200.00.

THE GOOD SHEPHERD HOSPITAL

P.O. DRAWER 1699

NEW BERN, NORTH CAROLINA

Mr. John G. Dunn, Jr., Chairman
The Good Shepherd Hospital
New Bern, North Carolina

April 1964

Dear Mr. Dunn:

The Hospital Report for the month of April is as follows:

Patients in house 4-1-64	26
Patients admitted	129
Total treated	155
Patients discharged	124
Patients in house 4-31-64	31

CLASSIFICATION OF PATIENTS DISCHARGED:

Medical	17	Orthopedics	5
Surgical	17	O.B. Delivered	33
Gyn.	6	O.B. Others	7
E.E.N.T.	3	Newborns	33
Urology	3		

PATIENTS DISCHARGED:

Full pay patients	106
Part pay patients	0
Free patients	18
Total patients	155

DAY OF CARE:

Full pay patient days	534
Part pay patient days	0
Free patients	240
Total patients	774
Average patient per day	26

DEATHS (NOT) INCLUDING STILLBORNS:

Within 48 hours of admission	0
After 48 hours of admission	2

L. M. Disowsay M.D.
L.M. Disowsay, M.D. Medical Director

THE GOOD SHEPHERD HOSPITAL

P.O. DRAWER 1699

NEW BERN, NORTH CAROLINA

INCOME:

In-Patients	\$ 8,260.30
Out-Patients	366.50
City of New Bern	200.00
States	.00
Counties	2,928.96
Religious, Others & Capital	660.64
	<u>\$12,416.40</u>

DISBURSEMENTS:

Administration	\$ 1,975.84
Dietary	1,025.91
Laundry	354.84
Plant Operation	1,322.27
Housekeeping	427.50
Pharmacy	654.59
Medical & Surgical	321.46
Nursing Service & Anesthesia & Operating Room	3,738.50
X-Ray	690.27
Laboratory	1,597.72
Capital & Miscellaneous	654.83
	<u>\$12,763.73</u>

Cash balance beginning of month	\$ 2,183.61
All income during month	12,416.40
Total income during month to account for	14,600.01
Total disbursements	12,763.73
Actual bank balance end of month	<u>\$ 1,836.28</u>


O.T. Faison, Administrator

THE GOOD SHEPHERD HOSPITAL

P.O. DRAWER 1699

NEW BERN, NORTH CAROLINA

Mr. John G. Dunn, Jr., Chairman
The Good Shepherd Hospital
New Bern, North Carolina

May 1964

Dear Mr. Dunn:

The Hospital Report for the month of May is as follows:

Patients in house 5-1-64	31
Patients admitted	87
Total treated	118
Patients discharged	98
Patients in house 5-31-64	20

CLASSIFICATION OF PATIENTS DISCHARGED:

Medical	32	Orthopedics	2
Surgical	8	O.B. Delivered	20
Gyn.	7	O.B. Others	6
E.E.N.T.	0	Newborns	20
Urology	3		

PATIENTS DISCHARGED:

Full pay patients	73
Part pay patients	0
Free patients	25
Total patients	118

DAY OF CARE:

Full pay patient days	300
Part pay patient days	0
Free patients	325
Total patients	625
Average patient per day	22

DEATHS (NOT) INCLUDING STILLBORNS:

Within 48 hours of admission	0
After 48 hours of admission	0

L. M. Discaway, M.D.
L.M. Discaway, M.D., Medical Director

THE GOOD SHEPHERD HOSPITAL

P.O. DRAWER 1699

NEW BERN, NORTH CAROLINA

INCOME:

In-Patients	\$ 6,727.38
Out-Patients	518.35
City of New Bern	200.00
States	114.45
Counties	2,665.60
Religious, Others & Capital	2,796.97
	<u>\$13,022.75</u>

DISBURSEMENTS:

Administration	\$ 1,958.79
Dietary	1,881.85
Laundry	468.53
Plant Operation	1,456.86
Housekeeping	623.80
Pharmacy	870.35
Medical & Surgical	976.89
Nursing Service & Anesthesia & Operating Room	4,037.00
X-Ray	445.39
Laboratory	1,587.84
Capital & Miscellaneous	361.03
	<u>\$14,668.33</u>

Cash balance beginning of month	\$ 1,836.28
All income during month	13,022.75
Total income during month to account for	14,859.03
Total disbursements	14,668.33
Actual bank balance end of month	<u>190.70</u>



O.T. Faison, Administrator

THE GOOD SHEPHERD HOSPITAL

P. O. DRAWER 1699

NEW BERN, NORTH CAROLINA

Mr. John G. Dunn, Jr., Chairman
The Good Shepherd Hospital
New Bern, North Carolina

June 1964

Dear Mr. Dunn:

The Hospital Report for the month of June is as follows:

Patients in house 6-1-64	20
Patients admitted	118
Total treated	138
Patients discharged	105
Patients in house 6-30-64	33

CLASSIFICATION OF PATIENTS DISCHARGED:

Medical	30	Orthopedics	6
Surgical	15	O. B. Delivered ...	20
Gyn.	5	O. B. Others.....	6
E. E. N. T.	4	Newborns.....	18
Urology	31		

PATIENTS DISCHARGED:

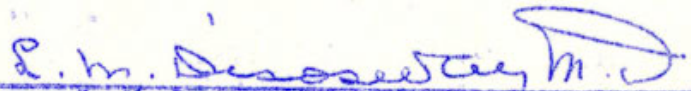
Full pay patients.....	83
Part pay patients	0
Free Patients	22
Total patients	105

DAY OF CARE:

Full pay patient days	493
Part pay patient days	0
Free patients days	188
Total patients days	681
Average patient per day	23

DEATHS (NOT) INCLUDING STILLBORNS:

Within 48 hours of admission	2
After 48 hours of admission	8


L. M. Disosway, M. D., Medical Director

THE GOOD SHEPHERD HOSPITAL

P. O. DRAWER 1699

NEW BERN, NORTH CAROLINA

INCOME:

In-Patient	6,391.55
Out-Patient	568.05
City of New Bern	200.00
States	00
Counties	6,130.39
Religious, Others & Capital	2,219.10
	<u>15,509.09</u>

DISBURSEMENTS:

Administration	3,293.21
Dietary	1,703.95
Laundry	132.36
Plant Operation	1,514.53
Housekeeping	194.38
Pharmacy	722.04
Medical & Surgical	658.81
Nursing Service & Anesthesia & Operating Room	3,864.00
X-Ray	1,262.92
Laboratory	1,032.25
Capital & Miscellaneous	594.53
	<u>15,572.98</u>

Cash balance beginning of month	190.70
All income during month	15,509.09
Total income during month to account for	15,699.79
Total disbursements	15,572.98
Actual bank balance end of month	126.81


C. T. Faison, Administrator

THE GOOD SHEPHERD HOSPITAL

P. O. DRAWER 1699

NEW BERN, NORTH CAROLINA

Mr. John G. Dunn, Jr., Chairman
The Good Shepherd Hospital
New Bern, North Carolina

July 1964

Dear Mr. Dunn:

The Hospital Report for the month of July is as follows:

Patients in house 7-1-64	33
Patients admitted	130
Total treated	163
Patients discharged	131
Patients in house 7-31-64	32

CLASSIFICATION OF PATIENTS DISCHARGED:

Medical.....	27	Orthopedics	7
Surgical	10	O. B. Delivered	32
Gyn.	5	O. B. Others	9
E. E. N. T.	6	Newborns	34
Urology	1		

PATIENTS DISCHARGED:

Full pay patients	107
Part pay patients	0
Free Patients	24
Total patients	131

DAY OF CARE:

Full pay patient days	562
Part pay patient days	0
Free patients days	225
Total patients days	787
Average patient per day	25

DEATHS (NOT) INCLUDING STILLBORNS:

Within 48 hours of admission	3
After 48 hours of admission	4

L. M. Disosway
L. M. Disosway, M. D., Medical Director

THE GOOD SHEPHERD HOSPITAL

P. O. DRAWER 1699

NEW BERN, NORTH CAROLINA

INCOME:

In-Patient	6,305.50
Out-Patient	524.75
City of New Bern	200.00
States	1,110.00
Counties	4,186.42
Religious, Others & Capital	336.66
	<u>12,663.33</u>

DISBURSEMENTS:

Administration	1,915.84
Dietary	1,208.32
Laundry	516.46
Plant Operation	878.20
Housekeeping	531.30
Pharmacy	748.06
Medical & Surgical	315.28
Nursing Service & Anesthesia & Operating Room	3,796.17
X-Ray	708.50
Laboratory	1,026.81
Capital & Miscellaneous	716.42
	<u>12,361.36</u>

Cash balance beginning of month	126.81
All income during month	12,663.33
Total income during month to account for	12,790.14
Total disbursements	12,361.36
Actual bank balance end of month	428.78



O. T. Faison, Administrator

THE GOOD SHEPHERD HOSPITAL

P. O. DRAWER 1699

NEW BERN, NORTH CAROLINA

Mr. John G. Dunn, Jr., Chairman
The Good Shepherd Hospital
New Bern, North Carolina

August 1964

Dear Mr. Dunn:

The Hospital Report for the month of August is as follows:

Patients in house 8-1-64	32
Patients admitted	122
Total treated	154
Patients discharged	128
Patients in house 8-31-64	26

CLASSIFICATION OF PATIENTS DISCHARGED:

Medical	28	Orthopedics	2
Surgical	13	O. B. Delivered	33
Gyn	3	O. B. Others	6
E. E. N. T.	6	Newborns	32

PATIENTS DISCHARGED:

Full pay	111
Part pay patients	0
Free Patients	17
Total patients	128

DAY OF CARE

Full pay patient days	451
Part pay patient days	0
Free patients days	254
Total patients days	705
Average patient per day	23

DEATHS (NOT) INCLUDING STILLBORNS:

Within 48 hours of admission	3
After 48 hours of admission	1

L. M. Disosway
L. M. Disosway, M. D. Medical Director

THE GOOD SHEPHERD HOSPITAL

P. O. DRAWER 1699

NEW BERN, NORTH CAROLINA

INCOME:

In-Patient	7,556.25
Out-Patient	411.75
City of New Bern	200.00
States	76.16
Counties	1,753.74
Religious, Others & Capital	411.32
	<u>10,409.22</u>

DISBURSEMENTS:

Administration	1,618.50
Dietary	1,073.84
Laundry	445.93
Plant Operation	562.18
Housekeeping	514.00
Pharmacy	40.29
Medical & Surgical	452.12
Nursing Service & Anesthesia & Operating Room	3,813.67
X-Ray	676.42
Laboratory	752.00
Capital & Miscellaneous	853.48
	<u>10,702.43</u>

Cash balance beginning of month	428.78
All income during month	10,409.22
Total income during month to account for	10,838.00
Total disbursements	10,702.43
Actual bank balance end of month	135.57

Nets: We are two months behind with our bills. For the months of July and August, we owe a total of \$8,756.99.


O. T. Faison, Administrator

THE GOOD SHEPHERD HOSPITAL

P. O. DRAWER 1699

NEW BERN, NORTH CAROLINA

September 1964

Mr. John G. Dunn, Jr., Chairman
The Good Shepherd Hospital
New Bern, North Carolina

Dear Mr. Dunn:

The Hospital Report for the month of September is as follows:

Patients in house 9-1-64.....	26
Patients admitted.....	117
Total treated.....	143
Patients discharged.....	128
Patients in house 9-30-64.....	15

CLASSIFICATION OF PATIENTS DISCHARGED:

Medical.....	42	Urology.....	1
Surgical.....	10	O. B. Delivered.....	31
Gyn.....	3	Orthopedics.....	1
E. E. N. T.....	6	O. B. Others.....	5
		Newborns.....	29

PATIENTS DISCHARGED:

Full pay.....	94
Part pay patients.....	0
Free Patients.....	34
Total patients.....	128

DAY OF CARE

Full pay patient days.....	282
Part pay patient days.....	0
Free patients days.....	366
Total patients days.....	648
Average patient per day.....	21

DEATHS (NOT) INCLUDING STILLBORNS:

Within 48 hours of admission.....	2
After 48 hours of admission.....	2

L. M. Disosway, M.D.
L. M. Disosway, M. D. Medical Director

THE GOOD SHEPHERD HOSPITAL

P. O. DRAWER 1699

NEW BERN, NORTH CAROLINA

INCOME:

In-Patient	8,160.26
Out-Patient.....	452.85
City of New Bern.....	200.00
States.....	00
Counties.....	5,995.11
Religiousm Others & Capital.....	1,739.82
	<u>16,548.04</u>

DISBURSEMENTS:

Administration.....	1,927.99
Dietary.....	1,961.91
Laundry.....	393.71
Plant Operation.....	1,347.61
Housekeeping.....	443.20
Pharmacy.....	1,084.96
Medical & Surgical.....	1,245.40
Nursing Service & Anesthesia & Operating Room.....	3,887.17
X-Ray.....	827.59
Laboratory.....	2,620.60
Capital & Miscellaneous.....	545.81
	<u>16,285.95</u>

Cash balance beginning of month.....	135.57
All income during month.....	16,548.04
Total income during month to account for.....	16,683.61
Total disbursements.....	16,285.95
Actual bank balance end of month.....	397.66

Note: We had a total of \$5,761.19 bills payable as of Sept. 30th. 1964. The financial condition of the hospital is much brighter. There is no immediate need for a Board meeting. Approximately \$4,000.00 came in from the welfare department at the end of the month. Therefore, we did not have to borrow any money to meet the payroll.


O. T. Faison, Administrator

THE GOOD SHEPHERD HOSPITAL

P. O. DRAWER 1699

NEW BERN, NORTH CAROLINA

October 1964

Mr. John G. Dunn, Jr., Chairman
The Good Shepherd Hospital
New Bern, North Carolina

Dear Mr. Dunn:

The Hospital Report for the month of October is as follows:

Patients in house 10-1-1964	15
Patients admitted	154
Total treated	169
Patients discharged	142
Patients in house 10-31-64	27

CLASSIFICATION OF PATIENTS DISCHARGED:

Medical	43	Urology	2
Surgical	12	O. B. Delivered	23
Gyn.	12	Orthopedics	2
E. E. N. T.	11	O. B. Others	12
		Newborns	23

PATIENTS DISCHARGED:

Full pay	115
Part pay patients	0
Free Patients	27
Total patients	142

DAY OF CARE

Full pay patient days	689
Part pay patient days	0
Free patients days	145
Total patients days	834
Average patient per day	27

DEATHS (NOT) INCLUDING STILLBORNS:

Within 48 hours of admission	5
After 48 hours of admission	0

L. M. Disosway M.D.
L. M. Disosway, M. D. Medical Director

THE GOOD SHEPHERD HOSPITAL

P. O. DRAWER 1699

NEW BERN, NORTH CAROLINA

INCOME:

In-Patient	6,798.50
Out-Patient	452.20
City of New Bern	200.00
States	114.45
Counties	6,595.12
Religious Others & Capital	705.32
	<u>14,865.59</u>

DISBURSEMENTS:

Administration	2,068.44
Dietary	1,993.76
Laundry	494.61
Plant Operation	1,246.40
Housekeeping	543.56
Pharmacy	1,583.08
Medical & Surgical	00
Nursing Service & Anesthesia & Operating Room	4,496.82
X-Ray	1,177.56
Laboratory	1,053.43
Capital & Miscellaneous	580.97
	<u>15,238.63</u>

Cash balance beginning of month	397.66
All income during month	14,865.59
Total income during month	15,263.25
Total Disbursements	15,238.63
Actual bank balance end of month	24.62

Notes: All outstanding accounts owed for previous months (July, August and September) were paid during the month of October. All accounts owed are for the month of October - \$3,892.42 in vendor accounts, and \$1,158.79 in social security and withholding taxes.


O. T. Faison, Administrator