

APPENDIX J.

EXPENDITURE OTHER THAN BOARD.

1886-7	Oct.	Nov.	Dec.	Jan.	Feb.	March.	April.	May.	June.	July.	August.	Sept.	Yearly Totals.
Water Supply .....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	8 38 17	\$122 76	\$160 93
Ice	10 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	10 00
Brooms .....	.....	.....	.....	.....	.....	3 75	.....	.....	.....	3 88	.....	.....	7 63
Furniture .....	.....	129 39	.....	15 00	.....	.....	.....	13 22	39 21	28 10	7 00	.....	231 92
Crockery .....	.....	.....	.....	.....	.....	.....	.....	2 33	.....	.....	.....	4 63	6 96
Interest .....	.....	25	.....	.....	.....	7 00	.....	.....	0 25	7 00	.....	.....	14 50
Fuel .....	.....	.....	4 25	46 20	.....	302 42	.....	.....	.....	.....	12 70	637 50	1,003 07
Coal Oil	8 43	.....	.....	16 10	.....	.....	14 59	8 53	.....	7 40	.....	7 99	63 04
Drugs	81 43	71 74	53 73	50 00	43 29	51 68	62 39	46 95	38 95	91 73	35 90	58 59	686 29
Printing, Postage, Stationery and Advertising .....	.....	.....	12 06	.....	110 00	0 55	10 65	2 25	12 00	.....	0 25	26 50	174 20
Ordinary Repairs .....	.....	10 93	.....	109 80	16 77	18 33	6 75	8 30	14 65	.....	25 00	93 58	304 11
Repairs Extraordinary	300 00	.....	95 00	.....	.....	.....	.....	.....	.....	.....	.....	355 00	750 00
Napery and Bedding	23 98	.....	.....	36 00	.....	.....	21 60	3 34	.....	.....	14 91	4 46	104 29
Coffins and Funerals .....	.....	28 00	.....	.....	.....	.....	.....	.....	.....	.....	32 00	65 00	125 00
Petty Expenditure	25 00	25 00	29 35	25 00	25 00	50 00	25 00	25 00	25 00	25 00	31 30	25 00	335 65
Improvement Fund .....	.....	.....	.....	90 15	.....	.....	.....	.....	.....	.....	2,000 00	.....	2,090 15
Monthly Totals	448 84	265 31	194 33	388 25	194 97	433 73	140 98	109 92	130 06	163 11	2,197 23	1,401 01	6,067 74