

APPENDIX J.

EXPENDITURE OTHER THAN BOARD

1885.	Feb.	March.	April.	May.	June.	July.	Aug.	Sept.	Monthly Totals.
Water Supply.....			\$38.17		\$38.17				\$76.34
Ice.....									
Brooms.....		3.00					3.88		6.88
Furniture.....		142.95		34.17			28.55		205.67
Crockery.....	18.10		12.80				15.00	1.30	47.20
Interest.....	7.25					7.00			14.25
Fuel.....		21.00	106.25			41.50	13.50	638.85	821.10
Coal Oil.....	8.10	5.49				15.68		7.37	36.64
Drugs.....	59.80	48.47	53.81	36.19	52.94	46.66	48.85	84.49	431.21
Printing, Postage, Stationery & Advertising	1.10	11.20	54.75	9.91		1.80		69.30	148.06
Ordinary Repairs.....		25.94			48.23	37.34		24.40	135.91
Building Debt Account.....					325.30	720.25		720.25	1,765.80
Insurance.....	18.00		49.50						67.50
Napery and Bedding.....		6.71	123.66				24.08		154.45
Coffins and Funerals.....				16.50					16.50
Petty Expenditure.....	31.31	40.68	75.00		28.23	18.37	25.00	31.50	250.09
Improvement Fund.....								1,000.00	1,000.00
Monthly Totals.....	143.66	305.44	513.94	96.77	492.87	888.60	158.86	2,577.46	5,177.60