

APPENDIX J.

EXPENDITURE OTHER THAN BOARD

1885-6.	Oct.	Nov.	Dec.	Jan.	Feb.	Mar.	April.	May.	June.	July.	Aug.	Sept.	Monthly Totals.
Water Supply	\$38.17				\$38.17	\$16.50	\$38.17			\$38.17		\$38.17	\$207.35
Ice	15.00												15.00
Brooms				3.00					4.52				7.52
Furniture		10.70	20.90	71.15	12.40		32.73			9.95			157.83
Crockery		6.00				19.50		75		8.00			34.25
Interest				7.25						7.00			14.25
Fuel		27.50		71.75	285.74	31.50						643.48	1,059.97
Coal Oil		7.49		8.74	7.40	8.90		8.30		8.79			49.62
Drugs	53.24	57.33	47.23	30.66	71.84	32.58	61.25	68.45	62.18	51.05	58.15	50.02	643.98
Printing, Postage, Stationery and Advertising		10.72		12	8.50		7.15			70	7.50		34.69
Ordinary Repairs	18.91			169.97	5.20	46.95			14.19	2.00	80.75	76.60	414.57
Insurance		75.00									92.50		167.50
Naery and Bedding					23.66				2.08	41.16	45.55		112.45
Coffins and Funerals								70.00				75.00	145.00
Petty Expenditure	25.00	2.25	25.00	25.00	50.00	25.00	25.00	29.90	25.00	25.00	25.00	25.00	307.15
Improvement Fund											2500.00	43.67	2,543.67
Monthly Totals	150.32	196.99	93.13	387.64	502.91	180.93	164.30	177.40	107.97	191.82	2809.45	951.94	5,914.80