

Acct.

No.	#	1948	#	1949
203 Light, Heat, Power and Water.....		23,000		23,000
204 Traveling		1,000		1,000
205 Transportation		3,000		3,000
206 Communication		5,800		5,800
207 Printing, other than Office Supplies.....		300		300
208 All Other		800		800
208A Laundry		20,000		20,000

Supplies:

301 Food	386,170	386,170
302 Forage and Veterinary.....	5,700	5,700
303 Fuel	67,000	67,000
304 Office	1,500	1,500
305 Medical and Laboratory.....	22,000	22,000
306 Laundry, Cleaning and Disinfecting.....	7,500	7,500
307 Refrigeration	700	700
308 Educational, Vocational and Recreational.....	500	500
309 Agricultural and Botanical.....	1,200	1,200
310 Motor Vehicle	4,200	4,200
311 Power Plant	2,000	2,000
312 Wearing Apparel	3,000	3,000
313 Household	27,000	27,000
314 All Other	50	50

Materials:

401 Building, Plumbing, Electrical and Painting.....	25,000	25,000
405 Motor Vehicle	750	750
406 Equipment	2,000	2,000
407 Highway	1,000	1,000
408 Sewer and Water.....	500	500
409 All Other	50	50

Equipment:

501 Office	250	250
502 Household	10,000	10,000
503 Medical and Laboratory.....	2,000	2,000
504 Live Stock	200	200
505 Agricultural and Botanical.....	1,000	1,000
506 Motor Vehicles	2,500	
508 Tools and Machinery.....	4,000	2,500
509 All Other	50	50

Fixed Charges:

701 Rent	50	50
702 Insurance	500	500

Totals.....	652,070	648,070
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