

Acct. No.		\$	1948	\$	1949
OBJECT OF EXPENDITURE					
Contractual Services:					
202	Motor Vehicle Repairs.....		100		100
204	Traveling		1,500		1,500
206	Communication		525		525
207	Printing, other than Office Supplies.....		225		225
208	All Other.....		5,000		5,000
Supplies					
304	Office		300		300
310	Motor Vehicle.....		250		250
Equipment:					
501	Office		250		250
Fixed Charges:					
701	Rent		120		120
702	Insurance		50		50
Totals.....			8,320		8,320
SUMMARY.					
1	Salaries, Wages and Special Payments.....		45,645		47,746
2	Operating Expenses.....		8,320		8,320
Total Appropriations from General Funds....			53,965		56,066

CHELTENHAM SCHOOL FOR BOYS

Salaries, Wages and Special Payments:

1	Superintendent, J.C.I., I.....	1	4,950	1	5,175
2	Assistant Superintendent, J.C.I., I.....	1	2,730	1	2,860
3	Principal Account Clerk, II.....	1	2,530	1	2,645
4	Junior Account Clerk.....	1	1,760	1	1,840
5	Senior Clerk.....	1	1,814	1	1,896
6	Senior Stenographer.....	1	1,943	1	2,036
7	Junior Stenographer.....	2	3,256	2	3,412
8	Storekeeper, II.....	1	1,680	1	1,760
9	Supervisor, Security Division.....	1	2,640	1	2,760
10	Case Supervisor, I.....	1	3,080	1	3,220
11	Case Worker.....	4	8,610	4	9,030