

	1938	1939
106 Other Supplies—Henryton	300.00	300.00
107 Other Supplies—Eastern Shore.....	125.00	125.00
C—Repairs and Replacements		
108 Equipment—State Sanatorium	7,000.00	7,000.00
109 Equipment—Mt. Wilson	1,000.00	1,000.00
110 Equipment—Henryton.	2,000.00	2,000.00
111 Equipment—Eastern Shore	600.00	600.00
112 Structures—State Sanatorium	2,500.00	2,500.00
113 Structures—Mt. Wilson	1,000.00	1,000.00
114 Structures—Henryton	1,000.00	1,000.00
115 Structures—Eastern Shore	300.00	300.00
D—Other Expenses of Operation		
116 Light, Power, Heat—State Sanatorium.....	9,500.00	9,500.00
117 Light, Power, Heat—Mt. Wilson.....	4,500.00	4,500.00
118 Light, Power, Heat—Henryton	5,500.00	5,500.00
119 Light, Power, Heat—Eastern Shore.....	1,200.00	1,200.00
120 Transportation—State Sanatorium	1,800.00	1,800.00
121 Transportation—Mt. Wilson	75.00	75.00
122 Transportation—Henryton	200.00	200.00
123 Transportation—Eastern Shore	400.00	400.00
124 Communication—State Sanatorium	500.00	500.00
125 Communication—Mt. Wilson	250.00	250.00
126 Communication—Henryton	150.00	150.00
127 Communication—Eastern Shore	125.00	125.00
128 Other Expenses—State Sanatorium.....	2,000.00	2,000.00
129 Other Expenses—Mt. Wilson.....	750.00	750.00
130 Other Expenses—Henryton	1,800.00	1,800.00
131 Other Expenses—Eastern Shore.....	1,000.00	1,000.00
E—Equipment		
132 Household Equipment—State Sanatorium.....	1,500.00	1,500.00
133 Household Equipment—Mt. Wilson.....	400.00	400.00
134 Household Equipment—Henryton	500.00	500.00
135 Household Equipment—Eastern Shore.....	400.00	400.00
136 Medical and Surgical Equipment—State Sanatorium	200.00	200.00
137 Medical and Surgical Equipment—Mt. Wilson.....	50.00	50.00
138 Medical and Surgical Equipment—Henryton.....	50.00	50.00
139 Medical and Surgical Equipment—Eastern Shore..	25.00	25.00
140 Live Stock—State Sanatorium.....	300.00	300.00
141 Live Stock—Mt. Wilson.....	250.00	250.00
142 Live Stock—Henryton	250.00	250.00
143 Live Stock—Eastern Shore	100.00	100.00
144 Educational and Vocational—State Sanatorium...	200.00	200.00
145 Educational and Vocational—Mt. Wilson.....	25.00	25.00
146 Other Equipment—State Sanatorium.....	2,100.00	2,100.00
147 Other Equipment—Mt. Wilson.....	100.00	100.00
148 Other Equipment—Henryton	5,000.00	350.00
149 Other Equipment—Eastern Shore.....	2,000.00	100.00
Totals.....	\$280,525.00	\$273,975.00