

## HERBERT R. O'CONNOR, GOVERNOR.

1941

Acct. No.		#	1942	#	1943
31	Mechanical Handyman .....	1	840.00	1	840.00
32	Carpenter .....	1	960.00	1	960.00
33	Painter II .....	1	720.00	1	720.00
34	Laundry Supervisor II .....	1	720.00	1	720.00
35	Laundry Worker II .....	1	480.00	1	480.00
36	Seamstress .....	1	480.00	1	480.00
Totals.....		94	\$72,426.00	96	\$74,706.00

## OBJECT OF EXPENDITURE

## Contractual Services:

201	General Repairs .....	\$ 750.00	\$ 750.00
202	Motor Vehicle Repairs .....	100.00	100.00
204	Traveling .....	900.00	900.00
205	Transportation .....	400.00	400.00
206	Communication .....	1,450.00	1,450.00
208	All Other .....	200.00	200.00
208-A	Sewage Service Charge .....	900.00	900.00

## Supplies:

301	Food .....	30,174.00	30,174.00
302	Forage & Veterinary .....	685.00	685.00
303	Fuel .....	13,000.00	10,720.00
304	Office .....	460.00	460.00
305	Medical & Laboratory .....	1,600.00	1,600.00
306	Laundry, Cleaning & Disinfecting .....	1,500.00	1,500.00
307	Refrigeration.....	110.00	110.00
308	Educational, Vocational & Recreational.....	300.00	300.00
309	Agricultural & Botanical .....	1,050.00	1,050.00
310	Motor Vehicle .....	750.00	750.00
311	Power Plant .....	275.00	275.00
312	Wearing Apparel .....	3,300.00	3,300.00
313	Household .....	3,000.00	3,000.00
314	All Other .....	110.00	110.00

## Materials:

401	Building .....	900.00	900.00
402	Plumbing .....	100.00	100.00
403	Electrical .....	350.00	350.00
404	Painting .....	700.00	700.00
405	Motor Vehicle .....	50.00	50.00
406	Equipment .....	700.00	700.00
408	Sewer & Water .....	150.00	150.00
409	All Other .....	75.00	75.00

## Equipment:

501	Office .....	200.00	200.00
502	Household .....	1,200.00	1,200.00