

Acct. No.		#	1942	#	1943
14	Night Watchman	1	900.00	1	900.00
15	Chaplain	500.00	..	500.00
Totals		23	\$22,310.00	23	\$22,310.00

OBJECT OF EXPENDITURE

Contractual Services:

201	General Repairs	\$100.00	\$100.00
202	Motor Vehicle Repairs	50.00	50.00
203	Light, Heat, Power and Water	2,500.00	2,500.00
204	Traveling	100.00	100.00
205	Transportation	50.00	50.00
206	Communication	800.00	800.00
207	Printing, other than Office Supplies	100.00	100.00
208	All Other	100.00	100.00

Supplies:

301	Food	9,600.00	9,600.00
303	Fuel	4,000.00	4,000.00
304	Office	200.00	200.00
305	Medical and Laboratory	400.00	400.00
306	Laundry, Cleaning and Disinfecting	1,000.00	1,000.00
307	Refrigeration	100.00	100.00
308	Educational, Vocational and Recreational	200.00	200.00
309	Agricultural and Botanical	200.00	200.00
310	Motor Vehicle	400.00	400.00
311	Power Plant	200.00	200.00
312	Wearing Apparel	1,200.00	1,200.00
313	Household	300.00	300.00

Materials:

401	Building	100.00	100.00
402	Plumbing	100.00	100.00
403	Electrical	100.00	100.00
405	Motor Vehicle	50.00	50.00
406	Equipment	100.00	100.00
409	All Other	100.00	100.00

Equipment:

501	Office	50.00	50.00
502	Household	100.00	100.00
503	Medical and Laboratory	100.00	100.00
504	Live Stock	50.00	50.00
505	Agricultural and Botanical	50.00	50.00
507	Educational, Vocational and Recreational	200.00	200.00
508	Tools and Machinery	50.00	50.00
509	All Other	50.00	50.00