

| Acct. No. | | # | 1942 | # | 1943 |
|------------------------------|---|----|----------|----|----------|
| OBJECT OF EXPENDITURE | | | | | |
| Contractual Services: | | | | | |
| 201 | General Repairs | \$ | 600.00 | \$ | 600.00 |
| 202 | Motor Vehicle Repairs..... | | 250.00 | | 250.00 |
| 203 | Light, Heat, Power and Water..... | | 3,850.00 | | 3,850.00 |
| 204 | Traveling | | 250.00 | | 250.00 |
| 205 | Transportation | | 50.00 | | 50.00 |
| 206 | Communication | | 490.00 | | 490.00 |
| 207 | Printing, other than Office Supplies..... | | 125.00 | | 125.00 |
| 208 | All Other | | 115.00 | | 115.00 |
| Supplies: | | | | | |
| 301 | Food | | 9,500.00 | | 9,500.00 |
| 302 | Forage and Veterinary..... | | 175.00 | | 175.00 |
| 303 | Fuel | | 3,200.00 | | 3,200.00 |
| 304 | Office | | 225.00 | | 225.00 |
| 305 | Medical and Laboratory..... | | 180.00 | | 180.00 |
| 306 | Laundry, Cleaning and Disinfecting..... | | 1,000.00 | | 1,000.00 |
| 307 | Refrigeration | | 50.00 | | 50.00 |
| 308 | Educational, Vocational and Recreational..... | | 700.00 | | 700.00 |
| 309 | Agricultural and Botanical..... | | 25.00 | | 25.00 |
| 310 | Motor Vehicle | | 550.00 | | 550.00 |
| 311 | Power Plant | | 50.00 | | 50.00 |
| 313 | Household | | 175.00 | | 175.00 |
| 314 | All Other | | 25.00 | | 25.00 |
| Materials: | | | | | |
| 401 | Building | | 200.00 | | 200.00 |
| 402 | Plumbing | | 75.00 | | 75.00 |
| 403 | Electrical | | 75.00 | | 75.00 |
| 404 | Painting | | 250.00 | | 250.00 |
| 405 | Motor Vehicle | | 260.00 | | 260.00 |
| 406 | Equipment | | 100.00 | | 100.00 |
| 407 | Highway | | 75.00 | | 75.00 |
| 408 | Sewer and Water..... | | 100.00 | | 100.00 |
| 409 | All Other | | 200.00 | | 200.00 |
| Equipment: | | | | | |
| 501 | Office | | 100.00 | | 100.00 |
| 502 | Household | | 300.00 | | 300.00 |
| 503 | Medical and Laboratory..... | | 200.00 | | 200.00 |
| 504 | Live Stock | | 40.00 | | 40.00 |
| 505 | Agricultural and Botanical..... | | 50.00 | | 50.00 |
| 506 | Motor Vehicles | | 600.00 | | 600.00 |
| 508 | Tools and Machinery..... | | 50.00 | | 50.00 |
| 509 | All Other | | 25.00 | | 25.00 |