

Acct.

No.		#	1944	#	1945
30	Painters.	2	1,800.00	2	1,800.00
31	Chauffeurs.	2	2,040.00	2	2,040.00
32	Laundry Employees	4	3,840.00	4	3,840.00
33	Seamstresses.	3	2,520.00	3	2,520.00
34	Chaplains.	360.00	..	360.00
35	Special Payments	2,400.00	..	2,400.00
36	Special Guards	3	4,500.00	3	4,500.00
Totals.		204	\$194,601.00	204	\$194,601.00

OBJECT OF EXPENDITURE

Contractual Services:

201	General Repairs	\$3,000.00	\$3,000.00
202	Motor Vehicle Repairs.	300.00	300.00
203	Light, Heat, Power and Water.	14,000.00	14,000.00
204	Traveling.	1,000.00	1,000.00
206	Communication.	2,800.00	2,800.00
208	All Other	1,000.00	1,000.00

Supplies:

301	Food.	143,000.00	143,000.00
302	Forage and Veterinary.	12,000.00	12,000.00
303	Fuel.	35,000.00	35,000.00
304	Office.	400.00	400.00
305	Medical and Laboratory.	6,000.00	6,000.00
306	Laundry, Cleaning and Disinfecting.	5,000.00	5,000.00
307	Refrigeration.	100.00	100.00
308	Educational, Vocational and Recreational.	600.00	600.00
309	Agricultural and Botanical.	5,000.00	5,000.00
310	Motor Vehicle	700.00	700.00
311	Power Plant	1,600.00	1,600.00
312	Wearing Apparel	26,000.00	26,000.00
313	Household.	10,000.00	10,000.00
314	All Other	300.00	300.00

Materials:

401	Building.	4,900.00	4,900.00
405	Motor Vehicles	100.00	100.00
406	Equipment.	1,200.00	1,200.00
407	Highway.	400.00	400.00
408	Sewer and Water.	400.00	400.00
409	All Other	100.00	100.00

Equipment:

501	Office.	50.00	50.00
502	Household.	2,000.00	2,000.00
503	Medical and Laboratory.	300.00	300.00