

Acct. No.		#	1944	#	1945
15	Storekeeper.	1	1,080.00	1	1,080.00
16	Wages and Special Payments.	200.00	..	200.00
	Totals.	22	\$23,340.00	22	\$23,340.00

OBJECT OF EXPENDITURE**Contractual Services:**

201	General Repairs		\$100.00		\$100.00
202	Motor Vehicle Repairs.		100.00		100.00
203	Light, Heat, Power and Water.		2,200.00		2,200.00
204	Traveling.		25.00		25.00
205	Transportation.		15.00		15.00
206	Communication.		700.00		700.00
208	All Other		50.00		50.00

Supplies:

301	Food.		13,000.00		13,000.00
303	Fuel.		2,100.00		2,100.00
304	Office.		300.00		300.00
305	Medical and Laboratory.		1,100.00		1,100.00
306	Laundry, Cleaning and Disinfecting.		900.00		900.00
307	Refrigeration.		15.00		15.00
308	Educational, Vocational and Recreational.		100.00		100.00
309	Agricultural and Botanical.		200.00		200.00
310	Motor Vehicle		350.00		350.00
311	Power Plant		125.00		125.00
312	Wearing Apparel		1,200.00		1,200.00
313	Household.		1,000.00		1,000.00
314	All Other		50.00		50.00

Materials:

401	Building.		600.00		600.00
405	Motor Vehicle		50.00		50.00
406	Equipment.		100.00		100.00
408	Sewer and Water.		50.00		50.00
409	All Other		50.00		50.00

Equipment:

501	Office.		50.00		50.00
502	Household.		100.00		100.00
503	Medical and Laboratory.		100.00		100.00
504	Live Stock		150.00		150.00
505	Agricultural and Botanical.		50.00		50.00
507	Educational, Vocational and Recreational.		100.00		100.00
508	Tools and Machinery.		50.00		50.00
509	All Other		50.00		50.00