

Acct.

No.		#	1944	#	1945
19	Janitor.	1	800.00	1	800.00
20	Cleaners.	3	1,450.00	3	1,450.00
21	Laundry Workers	4	1,650.00	4	1,650.00
22	Field Worker	1	1,450.00	1	1,450.00
23	Special Payments	500.00	..	500.00
	Totals.	59	\$63,500.00	59	\$63,500.00

OBJECT OF EXPENDITURE

Contractual Services:

201	General Repairs	\$3,300.00	\$3,300.00
202	Motor Vehicle Repairs.	50.00	50.00
203	Light, Heat, Power and Water.	1,550.00	1,550.00
204	Traveling.	500.00	500.00
205	Transportation.	225.00	225.00
206	Communication.	650.00	650.00
208	All Other	225.00	225.00

Supplies:

301	Food.	15,000.00	15,000.00
302	Forage and Veterinary.	800.00	800.00
303	Fuel.	3,500.00	3,500.00
304	Office.	100.00	100.00
305	Medical and Laboratory.	250.00	250.00
306	Laundry, Cleaning and Disinfecting.	400.00	400.00
308	Educational, Vocational and Recreational.	2,000.00	2,000.00
309	Agricultural and Botanical.	50.00	50.00
310	Motor Vehicle	150.00	150.00
311	Power Plant	100.00	100.00
312	Wearing Apparel	600.00	600.00
313	Household.	1,200.00	1,200.00
314	All Other	200.00	200.00

Materials:

401	Building.	800.00	800.00
406	Equipment.	25.00	25.00
409	All Other	25.00	25.00

Equipment:

501	Office.	100.00	100.00
502	Household.	600.00	600.00
504	Live Stock	25.00	25.00
505	Agricultural and Botanical.	25.00	25.00
507	Educational, Vocational and Recreational.	500.00	500.00
508	Tools and Machinery.	100.00	100.00