

Acct.

No.		#	1944	#	1945
33	Health Service	500.00	..	500.00
34	Refunds to Students.....	..	1,650.00	..	1,650.00
35	Housekeeper	1	600.00	1	600.00
36	Matrons II	2	1,800.00	2	1,800.00
37	Junior Account Clerk	1	1,000.00	1	1,000.00
38	Handyman	1	780.00	1	780.00
39	Senior Assistant Librarian.....	1	1,200.00	1	1,200.00
Totals.....		63	\$132,351.00	63	\$132,351.00

OBJECT OF EXPENDITURE**Contractual Services:**

201	General Repairs	\$4,000.00	\$4,000.00
203	Light, Heat, Power and Water.....	6,200.00	6,200.00
204	Traveling	1,500.00	1,500.00
205	Transportation	50.00	50.00
206	Communication	2,200.00	2,200.00
207	Printing, other than Office Supplies.....	2,300.00	2,300.00
208	All Other (Laundry, Inspection Fees, Lectures)	2,475.00	2,475.00
208-A	Athletics	9,000.00	9,000.00
208-B	Student Organizations	250.00	250.00

Supplies:

301	Food	25,000.00	25,000.00
302	Forage and Veterinary.....	100.00	100.00
303	Fuel	7,600.00	7,600.00
304	Office	1,000.00	1,000.00
305	Medical and Laboratory	350.00	350.00
306	Laundry, Cleaning and Disinfecting.....	600.00	600.00
308	Educational, Vocational and Recreational....	2,800.00	2,800.00
309	Agricultural and Botanical.....	100.00	100.00
310	Motor Vehicle	350.00	350.00
311	Power Plant	400.00	400.00
313	Household	1,500.00	1,500.00
314-A	Book Store	4,200.00	4,200.00

Materials:

401	Building	2,900.00	2,900.00
409	All Other	25.00	25.00

Equipment:

501	Office	100.00	100.00
502	Household	1,800.00	1,800.00
503	Medical and Laboratory.....	500.00	500.00
505	Agricultural and Botanical.....	200.00	200.00
507	Educational, Vocational and Recreational....	1,500.00	1,500.00
508	Tools and Machinery.....	300.00	300.00