

Acct.

No.	#	1944	#	1945
22	Chaplain. . . . .	300.00	..	300.00
23	Arts and Craft Instructor. . . . .	840.00	1	840.00
Totals. . . . .		26	\$24,700.00	26
				\$24,700.00

**OBJECT OF EXPENDITURE****Contractual Services:**

201	General Repairs . . . . .	\$175.00		\$175.00
202	Motor Vehicle Repairs. . . . .	200.00		200.00
203	Light, Heat, Power and Water. . . . .	1,600.00		1,600.00
204	Traveling. . . . .	350.00		350.00
205	Transportation. . . . .	125.00		125.00
206	Communication. . . . .	485.00		485.00
207	Printing, other than Office Supplies. . . . .	25.00		25.00
208	All Other . . . . .	100.00		100.00

**Supplies:**

301	Food. . . . .	8,250.00		8,250.00
302	Forage and Veterinary. . . . .	500.00		500.00
303	Fuel. . . . .	2,000.00		2,000.00
304	Office. . . . .	100.00		100.00
305	Medical and Laboratory. . . . .	600.00		600.00
306	Laundry, Cleaning and Disinfecting. . . . .	280.00		280.00
308	Educational, Vocational and Recreational. . . . .	300.00		300.00
309	Agricultural and Botanical. . . . .	600.00		600.00
310	Motor Vehicle . . . . .	600.00		600.00
311	Power Plant . . . . .	50.00		50.00
312	Wearing Apparel . . . . .	1,400.00		1,400.00
313	Household. . . . .	1,000.00		1,000.00
314	All Other . . . . .	25.00		25.00

**Materials:**

401	Building. . . . .	550.00		550.00
405	Motor Vehicle . . . . .	50.00		50.00
406	Equipment. . . . .	50.00		50.00
409	All Other . . . . .	50.00		50.00

**Equipment:**

501	Office. . . . .	50.00		50.00
502	Household. . . . .	1,000.00		1,000.00
503	Medical and Laboratory. . . . .	200.00		200.00
504	Live Stock . . . . .	100.00		100.00
505	Agricultural and Botanical. . . . .	100.00		100.00
507	Educational, Vocational and Recreational. . . . .	200.00		200.00
508	Tools and Machinery. . . . .	50.00		50.00
509	All Other . . . . .	50.00		50.00