

Acct.

No.

Supplies:

301	Food	213,664
302	Forage and Veterinary.....	14,000
303	Fuel	74,265
304	Office	1,600
305	Medical and Laboratory	9,412
306	Laundry, Cleaning and Disinfecting.....	6,840
307	Refrigeration	200
308	Educational, Vocational and Recreational.....	3,000
309	Agricultural and Botanical.....	6,000
310	Motor Vehicle	3,200
311	Power Plant	2,230
312	Wearing Apparel	37,650
313	Household	26,355
314	All Other	250

Materials:

401	Building, Plumbing, Electrical and Painting.....	8,900
405	Motor Vehicle	150
406	Equipment	2,000
407	Highway	750
408	Sewer and Water.....	100
409	All Other	200

Equipment:

501	Office	1,500
502	Household	15,000
503	Medical and Laboratory	3,000
504	Live Stock	400
505	Agricultural and Botanical.....	1,200
506	Motor Vehicles	1,800
507	Educational, Vocational and Recreational.....	2,500
508	Tools and Machinery.....	2,700
509	All Other	2,500

Land and Structures:

603	Non-structural Improvements	1,000
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Fixed Charges:

701	Rent	300
702	Insurance	485
704	All Other	550

Total.....	478,601
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