

Acct.

No.

18	Watchman I	1	2,033
19	Chaplain (Part time) (1)	1,000
20	Special Payments	500
	Total	40	89,880

OBJECT OF EXPENDITURE

Contractual Services:

201	General Repairs	1,500
202	Motor Vehicle Repairs	200
203	Light, Heat, Power and Water	5,000
204	Traveling	350
205	Transportation	25
206	Communication	1,500
207	Printing, other than Office Supplies	100
208	All Other	300
208A	Gratuities to Prisoners	1,525

Supplies:

301	Food	30,198
303	Fuel	5,150
304	Office	450
305	Medical and Laboratory	1,600
306	Laundry, Cleaning and Disinfecting	1,700
308	Educational, Vocational and Recreational	400
309	Agricultural and Botanical	400
310	Motor Vehicle	1,350
311	Power Plant	225
312	Wearing Apparel	2,625
313	Household	4,000

Materials:

401	Building, Plumbing, Electrical and Painting	1,000
405	Motor Vehicle	100
406	Equipment	50
407	Highway	50
408	Sewer and Water	75

Equipment:

501	Office	750
502	Household	200
503	Medical and Laboratory	100
504	Live Stock	200
505	Agricultural and Botanical	200
506	Motor Vehicles	1,700
507	Educational, Vocational and Recreational	100
509	All Other	345