

Acct.

No.			
25	Manager, Students' Supply Store.....	1	2,195
26	Steward, Institutional II.....	1	1,571
27	Cafeteria Supervisor .....	1	2,615
28	Dining Room Supervisor.....	2	2,726
29	Kitchen Supervisor .....	1	1,790
30	Head Cook .....	1	1,848
31	Cook .....	3	5,238
32	Assistant Cook .....	1	1,558
33	Kitchen Helper .....	5	7,335
34	Pantry Helper .....	1	1,183
35	Graduate Nurse, Institutional.....	1	2,150
36	Supervisor of Residence Hall.....	6	9,933
37	Director of Residence Hall.....	1	2,520
38	Housekeeper .....	6	9,039
39	Superintendent of Buildings and Grounds I.....	1	3,025
40	Chief Stationary Engineer II.....	1	3,165
41	Shift Engineer .....	4	9,568
42	Plumber .....	1	2,615
43	Painter I .....	1	2,024
44	Mechanical Handyman I.....	2	3,652
45	Handyman .....	4	6,836
46	Watchman II .....	4	6,296
47	Head Janitor .....	1	1,993
48	Janitor .....	12	18,528
49	Chauffeur II .....	1	1,718
50	Student Assistance .....	..	10,000
51	Special Payments .....	..	3,500
52	Refunds .....	..	5,000
	Total.....	195	705,838

### OBJECT OF EXPENDITURE

#### Contractual Services:

201	General Repairs .....	15,000
202	Motor Vehicle Repairs.....	350
203	Light, Heat, Power and Water.....	15,000
204	Traveling .....	7,000
205	Transportation .....	500
206	Communication .....	6,500
207	Printing, other than Office Supplies.....	9,500
208	All Other .....	8,000
208A	Athletics .....	30,000
208B	Student Organizations .....	2,000
208C	Scholarships .....	13,369