

Acct.**No.**

45	Painter II	1	1,709
46	Carpenter-Foreman	1	2,615
47	Carpenter	1	1,848
48	Plumber	1	2,195
49	Mechanical Handyman II.....	2	3,234
50	Chauffeur I	1	1,936
51	Head Janitor	1	2,033
52	Janitor	9	14,922
53	Housemaid	5	5,913
54	Cleaner	2	2,576
55	Gardener	1	1,790
56	Farm Hand	2	2,712
57	Watchman I	2	3,904
58	Police, Departmental	1	2,300
59	Wages and Special Payments.....	..	9,000
60	Cashier II (Part time) (3).....	..	1,800
Total.....		154	486,120

OBJECT OF EXPENDITURE**Contractual Services:**

201	General Repairs	8,000
202	Motor Vehicle Repairs.....	750
203	Light, Heat, Power and Water.....	11,750
204	Traveling	1,500
205	Transportation	200
206	Communication	3,200
207	Printing, other than Office Supplies.....	3,500
208	All Other	500
208C	Summer Session	5,000

Supplies:

301	Food	71,664
302	Forage and Veterinary.....	175
303	Fuel	18,242
304	Office	2,500
305	Medical and Laboratory.....	447
306	Laundry, Cleaning and Disinfecting.....	2,500
307	Refrigeration	50
308	Educational, Vocational and Recreational.....	6,000
309	Agricultural and Botanical.....	174
310	Motor Vehicle	2,000
311	Power Plant	293
312	Wearing Apparel	375
313	Household	4,000
314	All Other	500