

Acct.

No.

## OBJECT OF EXPENDITURE

<b>Contractual Services:</b>		
201	General Repairs .....	8,500
202	Motor Vehicle Repairs.....	300
203	Light, Heat, Power and Water.....	5,000
204	Traveling .....	700
205	Transportation .....	150
206	Communication .....	1,500
207	Printing, other than Office Supplies.....	100
208	All Other .....	1,500
<b>Supplies:</b>		
301	Food .....	14,470
302	Forge and Veterinary.....	4,000
303	Fuel .....	11,500
304	Office .....	300
305	Medical and Laboratory.....	500
306	Laundry, Cleaning and Disinfecting.....	800
307	Refrigeration .....	50
308	Educational, Vocational and Recreational.....	2,000
309	Agricultural and Botanical.....	2,500
310	Motor Vehicle .....	1,350
311	Power Plant .....	100
312	Wearing Apparel .....	2,200
313	Household .....	2,500
314	All Other .....	50
<b>Materials:</b>		
401	Building, Plumbing, Electrical and Painting.....	2,000
406	Equipment .....	50
407	Highway .....	500
408	Sewer and Water.....	100
<b>Equipment:</b>		
501	Office .....	200
502	Household .....	2,000
503	Medical and Laboratory.....	100
504	Live Stock .....	1,600
505	Agricultural and Botanical.....	1,500
507	Educational, Vocational and Recreational.....	400
508	Tools and Machinery.....	200
<b>Fixed Charges:</b>		
701	Rent .....	9
702	Insurance .....	140
<b>Total.....</b>		<b>68,869</b>