

Acct.

No.

204	Traveling	2,506
205	Transportation	1,500
206	Communication	6,120
207	Printing, other than Office Supplies.....	27,388
208	All Other	5,260

Supplies:

301	Food	83,160
303	Fuel	83,224
304	Office, including Toll Tickets.....	11,000
305	Medical and Laboratory.....	500
306	Laundry, Cleaning and Disinfecting.....	1,200
307	Refrigeration	5,000
309	Agricultural and Botanical.....	1,300
310	Motor Vehicle	6,150
311	Power Plant	6,280
312	Wearing Apparel	11,800
313	Household	7,600
314	All Other	4,800

Materials:

401	Building, Plumbing, Electrical and Painting.....	22,412
405	Motor Vehicle	1,500
406	Equipment	14,400
408	Sewer and Water.....	1,500
409	All Other	2,000

Equipment:

501	Office	6,000
502	Household	3,000
506	Motor Vehicles	4,000
508	Tools and Machinery.....	34,000
509	All Other	4,000

Fixed Charges:

701	Rent	5,000
702	Insurance	129,479
703	Pensions	37,900
704	All Other	6,400

Total.....	669,967
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