

Acct.			
No.			
24	Cleaner (Part time).....	6	3,600
25	Rangekeeper	1	3,025
26	Longevity and Active Duty Pay.....	..	15,000
27	Qualification Pay, Enlisted Men.....	..	15,000
	Total.....	92	227,675

OBJECT OF EXPENDITURE

Contractual Services:			
201	General Repairs		5,000
202	Motor Vehicle Repairs.....		850
203	Light, Heat, Power and Water.....		25,000
204	Traveling		4,500
205	Transportation		300
206	Communication		8,000
207	Printing, other than Office Supplies.....		1,000
208	All Other		5,000
208A	Unit Allowance		12,000
208B	Armory Board Rental.....		15,000
208D	Maintenance Expense—Camp Ritchie.....		30,000
Supplies:			
301	Food		1,900
303	Fuel		25,000
304	Office		2,500
306	Laundry, Cleaning and Disinfecting.....		1,200
308	Educational, Vocational and Recreational.....		2,000
310	Motor Vehicle		5,000
313	Household		5,000
314	All Other		500
Materials:			
401	Building, Plumbing, Electrical and Painting.....		1,000
405	Motor Vehicle		500
Equipment:			
501	Office		1,000
506	Motor Vehicles		1,200
Fixed Charges:			
701	Rent		2,000
702	Insurance		1,000
704	All Other		500
	Total.....		156,950