

Acct.

No.			
28	Kitchen Helper .....	10	9,900
29	Waitress .....	6	5,500
30	Hospital Housekeeper .....	1	2,368
31	Housekeeper .....	1	1,415
32	Housemaid .....	2	2,256
33	Seamstress .....	1	1,466
34	Laundry Supervisor I.....	1	2,030
35	Laundry Worker .....	6	7,294
36	Chief Stationary Engineer II.....	1	2,657
37	Steam Fireman .....	4	7,304
38	Carpenter .....	1	1,804
39	Painter I .....	1	1,804
40	Mechanical Handyman I.....	1	1,848
41	Elevator Operator .....	3	4,398
42	Chauffeur I .....	1	1,848
43	Watchman I .....	1	1,709
44	Gardener .....	2	2,932
45	Porter .....	2	2,932
46	Janitor .....	2	2,860
47	Cleaner .....	12	10,080
48	Special Payments .....	..	5,000
Total.....		164	236,362

OBJECT OF EXPENDITURE

**Contractual Services:**

201	General Repairs .....	2,500
202	Motor Vehicle Repairs.....	300
203	Light, Heat, Power and Water.....	10,000
204	Traveling .....	1,000
205	Transportation .....	100
206	Communication .....	2,900
207	Printing, other than Office Supplies.....	100
208	All Other .....	2,550

**Supplies:**

301	Food .....	95,587
303	Fuel .....	17,000
304	Office .....	400
305	Medical and Laboratory.....	9,000
306	Laundry, Cleaning and Disinfecting.....	7,000
307	Refrigeration .....	250
308	Educational, Vocational and Recreational.....	500
309	Agricultural and Botanical.....	300
310	Motor Vehicle .....	800