

Acct.

No.	#	1946	#	1947
45	1	2,090.00	1	2,185.00
46	5	8,540.00	5	8,680.00
47	12	17,016.00	12	17,556.00
48	1	1,250.00	1	1,250.00
49	1	1,320.00	1	1,380.00
50	1	1,080.00	1	1,134.00
51	2	3,000.00	2	3,000.00
52	7	7,600.00	7	7,950.00
53	8	8,136.00	8	8,316.00
54	4	4,320.00	4	4,410.00
55	1	1,125.00	1	1,125.00
56	1	939.00	1	939.00
57		6,500.00		6,500.00
58	5	1,125.00	5	1,125.00
59	1	120.00	1	120.00
60	4	275.00	4	275.00
61	1	900.00	1	900.00
Totals	604	\$590,940.00	604	\$603,562.00

OBJECT OF EXPENDITURE**Contractual Services:**

201	General Repairs	\$7,000.00	\$7,000.00
202	Motor Vehicle Repairs	1,000.00	1,000.00
203	Light, Heat, Power and Water	20,000.00	20,000.00
204	Traveling	1,300.00	1,300.00
205	Transportation	2,700.00	2,700.00
206	Communication	5,000.00	5,000.00
207	Printing, other than Office Supplies	300.00	300.00
208	All Other	100.00	100.00
208-A	Laundry	16,000.00	16,000.00

Supplies:

301	Food	317,000.00	317,000.00
302	Forage and Veterinary	4,000.00	4,000.00
303	Fuel	58,000.00	58,000.00
304	Office	1,500.00	1,500.00
305	Medical and Laboratory	26,000.00	26,000.00
306	Laundry, Cleaning and Disinfecting	5,000.00	5,000.00
307	Refrigeration	350.00	350.00
308	Educational, Vocational and Recreational	200.00	200.00
309	Agricultural and Botanical	1,200.00	1,200.00
310	Motor Vehicle	4,000.00	4,000.00
311	Power Plant	2,000.00	2,000.00
312	Wearing Apparel	1,000.00	1,000.00
313	Household	25,000.00	25,000.00
314	All Other	50.00	50.00