

Acct.

No.		#	1946	#	1947
14	Cleaner	2	1,620.00	2	1,620.00
15	Janitor	1	1,035.00	1	1,080.00
16	Chief Stationary Engineer, I.....	1	2,640.00	1	2,760.00
17	Shift Engineer	1	1,540.00	1	1,610.00
18	Steam Fireman	3	3,960.00	3	4,140.00
19	Wages	250.00	..	250.00
20	Special Payments	2,200.00	..	2,200.00
Totals		36	\$87,336.00	36	\$88,139.00

OBJECT OF EXPENDITURE**Contractual Services:**

201	General Repairs	\$1,200.00	\$1,200.00
202	Motor Vehicle Repairs.....	100.00	100.00
203	Light, Heat, Power and Water.....	2,100.00	2,100.00
204	Traveling	400.00	400.00
205	Transportation	25.00	25.00
206	Communication	900.00	900.00
207	Printing, other than Office Supplies.....	150.00	150.00
208	All Other	500.00	500.00
208-A	Summer Session	7,500.00	7,500.00

Supplies:

301	Food	6,500.00	6,500.00
303	Fuel	2,500.00	2,500.00
304	Office	500.00	500.00
305	Medical and Laboratory.....	550.00	550.00
306	Laundry, Cleaning and Disinfecting.....	400.00	400.00
307	Refrigeration	50.00	50.00
308	Educational, Vocational and Recreational....	1,700.00	1,700.00
310	Motor Vehicle	500.00	500.00
311	Power Plant	25.00	25.00
313	Household	350.00	350.00
314	All Other	100.00	100.00

Materials:

401	Building, Plumbing, Electrical, Painting.....	1,100.00	1,100.00
406	Equipment	50.00	50.00
407	Highway	200.00	200.00
409	All Other	50.00	50.00

Equipment:

501	Office	50.00	50.00
502	Household	100.00	100.00
503	Medical and Laboratory.....	750.00	750.00
506	Motor Vehicles	1,000.00	1,000.00