

Acct. No.		#	1946	#	1947
OBJECT OF EXPENDITURE					
Contractual Services:					
201	General Repairs		\$1,500.00		\$1,000.00
202	Motor Vehicle Repairs.....		500.00		500.00
203	Light, Heat, Power and Water.....		1,600.00		1,600.00
204	Traveling		150.00		150.00
205	Transportation		125.00		125.00
206	Communication		485.00		485.00
207	Printing, other than Office Supplies.....		30.00		30.00
208	All Other		50.00		50.00
Supplies:					
301	Food		10,000.00		10,000.00
302	Forage and Veterinary.....		700.00		700.00
303	Fuel		2,500.00		2,500.00
304	Office		100.00		100.00
305	Medical and Laboratory.....		600.00		600.00
306	Laundry, Cleaning and Disinfecting.....		200.00		200.00
308	Educational, Vocational and Recreational.....		400.00		400.00
309	Agricultural and Botanical.....		600.00		600.00
310	Motor Vehicle		650.00		650.00
311	Power Plant		50.00		50.00
312	Wearing Apparel		1,500.00		1,500.00
313	Household		1,200.00		1,200.00
314	All Other		50.00		50.00
Materials:					
401	Building, Plumbing, Electrical, Painting.....		700.00		700.00
405	Motor Vehicle		50.00		50.00
406	Equipment		50.00		50.00
409	All Other		50.00		50.00
Equipment:					
501	Office		200.00		50.00
502	Household		1,000.00		1,000.00
503	Medical and Laboratory.....		100.00		100.00
504	Live Stock		200.00		200.00
505	Agricultural and Botanical.....		100.00		100.00
506	Motor Vehicles		750.00		750.00
507	Educational, Vocational and Recreational.....		200.00		200.00
508	Tools and Machinery.....		50.00		50.00
509	All Other		50.00		50.00
Fixed Charges:					
702	Insurance		50.00		50.00
Totals.....			\$26,540.00		\$25,890.00