

Acct.

No.

24	Longevity and Active Duty Pay .....	..	15,000
25	Qualification Pay Enlisted Men .....	..	15,000
	Total .....	85	203,321

## OBJECT OF EXPENDITURE

**Contractual Services:**

201	General Repairs .....	5,000
202	Motor Vehicle Repairs .....	500
203	Light, Heat, Power and Water .....	25,000
204	Traveling .....	4,500
205	Transportation .....	400
206	Communication .....	8,000
207	Printing, other than Office Supplies .....	1,000
208	All Other .....	2,500
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 .....	3,000
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
-----	--------------	-------

**Fixed Charges:**

701	Rent .....	2,000
702	Insurance .....	10,000
704	All Other .....	250

Total .....	159,750
-------------	---------