

Acct.

No.

OBJECT OF EXPENDITURE

Contractual Services:

201	General Repairs	50
204	Traveling	1,000
206	Communication	1,200

Supplies:

304	Office	225
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Equipment:

501	Office	350
507	Educational, Vocational and Recreational	25

Fixed Charges:

704	All Other	30
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Total.....	2,880
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SUMMARY

1	Salaries, Wages and Special Payments.....	26,387
2	Operating Expenses	2,880

Total Appropriations from General Funds.....	29,267
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BOARD OF MENTAL HYGIENE—BOARDING-OUT CARE**Salaries, Wages and Special Payments:**

1	Investigator	1	2,904
2	Case Worker	5	12,130
3	Junior Case Worker	6	13,068
4	Student Case Worker (Part time)	3	1,980
5	Senior Stenographer	1	2,341
6	Junior Stenographer	3	5,285
7	Senior Typist	1	2,213
Total.....		20	39,921

OBJECT OF EXPENDITURE**Contractual Services:**

202	Motor Vehicle Repairs	100
204	Traveling	4,000
208A	Boarding-out Care	32,000
208B	Medical and Dental Fees	330