Acct. No.			
32	Director of Residence Halls	3	4,928
33	Matron I	1	1,760
34	Matron II	3	5,082
35	Housekeeper	3	4,761
36	Superintendent of Buildings and Grounds I	1	3,025
37	Chief Stationary Engineer II	1	3,038
38	Shift Engineer	4	9,725
39	Plumber	1	2,615
40	Painter I	1	1,936
41	Mechanical Handyman I	1	1,848
42	Handyman	4	6,872
43	Watchman II	3	4,866
44	Head Janitor	1	1,709
45	Janitor	6	10,020
46	Chauffeur I	1	1,848
47	Student Assistance	..	5,000
48	Special Payments	..	2,500
49	Refunds	..	5,000
	Total	174	622,169

OBJECT OF EXPENDITURE

	Contractual Services:	
201	General Repairs	15,000
202	Motor Vehicle Repairs	350
203	Light, Heat, Power and Water	13,000
204	Traveling	5,700
205	Transportation	500
206	Communication	5,300
207	Printing, other than Office Supplies	7,500
208	All Other	6,000
208A	Athletics	30,000
208B	Student Organizations	1,500
	Supplies:	
301	Food	110,000
303	Fuel	22,000
304	Office	5,500
305	Medical and Laboratory	2,500
306	Laundry, Cleaning and Disinfecting	3,500
308	Educational, Vocational and Recreational	8,000
309	Agricultural and Botanical	500
310	Motor Vehicle	1,300
311	Power Plant	600
312	Wearing Apparel	2,000