

Acct.

No.

203	Light, Heat, Power and Water	14,000
204	Traveling	1,800
206	Communication	1,800
207	Printing, other than Office Supplies	100
208	All Other	1,400

Supplies:

301	Food	85,225
302	Forage and Veterinary	6,000
303	Fuel	20,110
304	Office	300
305	Medical and Laboratory	500
306	Laundry, Cleaning and Disinfecting	2,500
307	Refrigeration	200
308	Educational, Vocational and Recreational	3,000
309	Agricultural and Botanical	2,400
310	Motor Vehicle	2,700
311	Power Plant	600
312	Wearing Apparel	18,000
313	Household	5,000
314	All Other	500

Materials:

401	Building, Plumbing, Electrical and Painting	7,650
405	Motor Vehicle	350
406	Equipment	1,200
407	Highway	200
408	Sewer and Water.....	200
409	All Other	150

Equipment:

501	Office	500
502	Household	5,000
503	Medical and Laboratory	150
504	Live Stock	1,500
505	Agricultural and Botanical	1,200
506	Motor Vehicles	1,000
507	Educational, Vocational and Recreational	2,500
508	Tools and Machinery	500
509	All Other	300

Fixed Charges:

702	Insurance	225
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Total..... 198,260