

## Acct.

No.		
203	Light, Heat, Power and Water .....	5,500
204	Traveling .....	400
205	Transportation .....	25
206	Communication .....	900
207	Printing, other than Office Supplies .....	100
208	All Other .....	1,000

**Supplies:**

301	Food .....	28,200
302	Forage and Veterinary .....	2,000
303	Fuel .....	6,500
304	Office .....	200
305	Medical and Laboratory .....	800
306	Laundry, Cleaning and Disinfecting .....	500
308	Educational, Vocational and Recreational .....	1,000
309	Agricultural and Botanical .....	1,100
310	Motor Vehicle .....	1,000
311	Power Plant .....	50
312	Wearing Apparel .....	2,750
313	Household .....	2,000
314	All Other .....	50

**Materials:**

401	Building, Plumbing, Electrical and Painting .....	2,000
406	Equipment .....	50
409	All Other .....	50

**Equipment:**

501	Office .....	300
502	Household.....	2,000
503	Medical and Laboratory .....	300
504	Live Stock .....	200
505	Agricultural and Botanical .....	200
506	Motor Vehicles .....	1,000
507	Educational, Vocational and Recreational .....	1,000
508	Tools and Machinery .....	50
509	All Other .....	50

**Land and Structures:**

603	Non-structural Improvements .....	450
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**Fixed Charges:**

702	Insurance .....	200
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Total.....	65,125
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