

Item

No.

12	Principal Account Clerk I.....	1	4,575
13	Stenographer, Accounting.....	1	3,000
14	Stenographer-Secretary	1	3,750
15	Senior Typist.....	1	2,394
16	Registered Nurse.....	1	3,600
17	Supervisor of Residence Hall.....	1	2,772
18	Dietitian I.....	1	5,147
19	Head Cook.....	1	3,750
20	Cook	1	3,300
21	Assistant Cook.....	1	2,736
22	Kitchen Helper.....	3	6,987
23	Maintenance Supervisor.....	1	3,483
24	Chief Stationary Engineer II.....	1	4,050
25	Shift Engineer.....	1	3,750
26	Steam Fireman.....	3	9,450
27	Mechanical Handyman I.....	1	3,036
28	Gardener	1	2,451
29	Janitor	3	6,816
30	Cleaner	3	6,816
31	Wages	..	400
32	Special Payments.....	..	3,700
Total.....		58	252,136

OBJECT OF EXPENDITURE

Contractual Services:

201	General Repairs.....	6,100
202	Motor Vehicle Repairs.....	500
203	Light, Heat, Power and Water.....	8,000
204	Traveling	1,500
205	Transportation	25
206	Communication	1,500
207	Printing, other than Office Supplies.....	1,200
208	All Other.....	2,500

Supplies:

301	Food	29,867
303	Fuel	8,000
304	Office	700
305	Medical and Laboratory.....	800
306	Laundry, Cleaning and Disinfecting.....	1,500
307	Refrigeration	50
308	Educational, Vocational and Recreational.....	4,500
309	Agricultural and Botanical.....	500
310	Motor Vehicle.....	1,400
311	Power Plant.....	50