

Acct.  
No.

## OBJECT OF EXPENDITURE

<b>Contractual Services:</b>		
201	General Repairs.....	250
204	Traveling .....	200
205	Transportation .....	100
206	Communication .....	1,900
207	Printing, other than Office Supplies.....	2,500
208	All Other.....	100
<b>Supplies:</b>		
304	Office .....	7,000
314	All Other.....	50
<b>Equipment:</b>		
501	Office .....	4,935
<b>Fixed Charges:</b>		
702	Insurance .....	290,000
Total.....		<u>307,035</u>

## SUMMARY

1	Salaries, Wages and Special Payments.....	44,411
2	Operating Expenses .....	307,035
Total Appropriations from General Funds.....		<u>351,446</u>

SUPERINTENDENT OF PUBLIC BUILDINGS  
AND GROUNDS

<b>Salaries, Wages and Special Payments:</b>			
1	Superintendent .....	1	3,300
2	Junior Account Clerk.....	1	2,200
3	Chief Engineer.....	1	3,850
4	Assistant to Chief Engineer.....	1	2,420
5	Steam Fireman.....	7	15,180
6	Carpenter .....	1	2,500
7	Messenger .....	2	3,220
8	Watchman .....	19	37,250
9	Landscape Gardener.....	1	2,600
10	Caretaker I.....	9	19,008
11	Cleaner .....	14	13,860
12	Secretary (Mansion).....	1	2,860
13	Butler (Mansion).....	2	3,822
14	Cook (Mansion).....	1	2,002