

Acct.  
No.

OBJECT OF EXPENDITURE

<b>Contractual Services:</b>	
201 General Repairs.....	12,000
202 Motor Vehicle Repairs.....	400
203 Light, Heat, Power and Water.....	22,000
204 Traveling .....	7,500
205 Transportation .....	500
206 Communication .....	9,000
207 Printing, other than Office Supplies.....	10,000
208 All Other.....	8,000
208A Athletics .....	15,000
208B Student Organizations.....	2,400
208C Scholarships .....	14,471
<b>Supplies:</b>	
301 Food .....	105,907
303 Fuel .....	30,000
304 Office .....	6,000
305 Medical and Laboratory.....	5,100
306 Laundry, Cleaning and Disinfecting.....	4,000
308 Educational, Vocational and Recreational.....	12,000
309 Agricultural and Botanical.....	200
310 Motor Vehicle.....	1,750
311 Power Plant.....	700
312 Wearing Apparel.....	2,000
313 Household .....	6,500
314A Book Store.....	30,000
<b>Materials:</b>	
401 Building, Plumbing, Electrical and Painting.....	9,000
<b>Equipment:</b>	
501 Office .....	3,820
502 Household .....	8,000
503 Medical and Laboratory.....	15,000
506 Motor Vehicles.....	4,450
507 Educational, Vocational and Recreational.....	12,000
508 Tools and Machinery.....	1,000
<b>Land and Structures:</b>	
603 Non-structural Improvements.....	500
<b>Fixed Charges:</b>	
701 Rent .....	3,730
702 Insurance .....	750
Total.....	363,678