

Acct.

No.		
203	Light, Heat, Power and Water.....	13,000
204	Traveling	1,500
205	Transportation	200
206	Communication	4,000
207	Printing, other than Office Supplies.....	3,000
208	All Other.....	500
208C	Summer Session.....	3,000

Supplies:

301	Food	94,345
303	Fuel	19,000
304	Office	2,750
305	Medical and Laboratory.....	500
306	Laundry, Cleaning and Disinfecting.....	2,500
307	Refrigeration	50
308	Educational, Vocational and Recreational.....	6,000
309	Agricultural and Botanical.....	800
310	Motor Vehicle.....	1,600
311	Power Plant.....	500
312	Wearing Apparel.....	375
313	Household	5,000
314	All Other.....	500

Materials:

401	Building, Plumbing, Electrical and Painting.....	5,000
406	Equipment	900
407	Highway	60

Equipment:

501	Office	2,300
502	Household	3,000
505	Agricultural and Botanical.....	1,100
506	Motor Vehicles.....	3,300
507	Educational, Vocational and Recreational.....	11,000
508	Tools and Machinery.....	1,200
509	All Other.....	300

Fixed Charges:

701	Rent	225
702	Insurance	750
704	All Other.....	550

Total.....	197,805
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