

Acct.

No.

OBJECT OF EXPENDITURE

Contractual Services:	
201 General Repairs.....	650
202 Motor Vehicle Repairs.....	600
204 Traveling	8,500
206 Communication	3,000
207 Printing, other than Office Supplies.....	500
208 All Other.....	2,675
Supplies:	
304 Office	2,500
310 Motor Vehicle.....	1,800
314 All Other.....	200
Equipment:	
501 Office	3,000
506 Motor Vehicles.....	3,000
Fixed Charges:	
701 Rent	1,080
702 Insurance	325
704 All Other.....	400
Total.....	28,230

SUMMARY

1 Salaries, Wages and Special Payments.....	203,572
2 Operating Expenses.....	28,230
Total Salaries and Expenses.....	231,802
Total Appropriations from General Funds.....	184,130
Total Appropriations from Federal Funds.....	47,672
Total Appropriations.....	231,802

BARRETT SCHOOL FOR GIRLS

Salaries, Wages and Special Payments:

1 Superintendent, J. C. I. II.....	1	4,567
2 Assistant Superintendent, J. C. I.....	1	3,300
3 Director of Social Service II.....	1	2,760
4 Case Worker.....	1	2,426
5 Registered Nurse.....	1	2,200
6 Director of Education II.....	1	2,970
7 Teacher I.....	4	10,875