

Item

No.

44	Superintendent of Buildings and Grounds I.....	1	4,050
45	Chief Stationary Engineer II.....	1	4,050
46	Shift Engineer.....	4	14,475
47	Steam Fireman.....	2	5,040
48	Plumber	1	4,050
49	Painter I.....	1	3,750
50	Electrician	1	3,240
51	Mechanical Handyman I.....	2	6,006
52	Handyman	6	13,974
53	Gardener	1	2,394
54	Police	1	2,646
55	Watchman II.....	5	11,322
56	Head Janitor.....	1	2,850
57	Janitor	16	33,840
58	Chauffeur II.....	1	2,850
59	Student Assistance.....	..	20,000
60	Special Payments.....	..	7,500
61	Refunds	..	7,500
Total.....		231	1,004,629

OBJECT OF EXPENDITURE

Contractual Services:

201	General Repairs.....	12,000
202	Motor Vehicle Repairs.....	700
203	Light, Heat, Power and Water.....	28,000
204	Traveling	9,000
205	Transportation	500
206	Communication	10,000
207	Printing, other than Office Supplies.....	10,000
208	All Other.....	11,600
208A	Athletics	22,500
208B	Student Organizations.....	5,400
208C	Scholarships	15,457

Supplies:

301	Food	121,965
302	Forage and Veterinary.....	200
303	Fuel	33,000
304	Office	8,000
305	Medical and Laboratory.....	7,000
306	Laundry, Cleaning and Disinfecting.....	6,000
308	Educational, Vocational and Recreational.....	12,000
309	Agricultural and Botanical.....	200
310	Motor Vehicle.....	1,750
311	Power Plant.....	1,000