

Oct 3 1973



CATHERINE M. McQUEENEY
CITY REGISTRAR

MAYOR
JOSEPH A. DOORLEY, JR.

CITY REGISTRAR'S OFFICE
CITY HALL, PROVIDENCE, RHODE ISLAND 02903

FINANCIAL STATEMENT-HEALTH-VITAL STATISTICS

Fiscal year ending June 30, 1973

<u>APPROPRIATION</u>	<u>1972-73</u>
0. Personal Services	\$38,870.00
1. Services Other Than Personal	3,702.00
2. Material and Supplies	1,850.00
5. Equipment	225.00
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	\$44,647.00
Balance unexpended	1,136.47
TOTAL SPENT	\$43,510.53

<u>TOTAL PAYMENTS</u>	
0. Personal Services	\$37,875.60
1. Services Other Than Personal	3,683.52
2. Materials and Supplies	1,752.91
5. Equipment	198.50
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	\$43,510.53
<u>SALARIES</u>	\$37,875.60

<u>Other Expenses</u>		
Code 111-Telephone & Telegraph	IN CITY COUNCIL	1.39
112-Postage	OCT 18 1973	767.00
121-Binding & Printing		440.00
141-Repairs to Office Machines	READ:	409.28
161-Xerox	WHEREUPON IT IS ORDERED THAT	2019.25
183-Dues & Subscriptions	THE SAME BE RECEIVED.	46.60
201-Stationery & Supplies	<i>Vincent Lopez</i> CLERK	1406.28
201-Central Purchasing		163.43
231-Med. & Chem. & Lab. Supplies		183.20
501-Equipment		198.50
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		5634.93
TOTAL		\$ 43,510.53

RECEIPTS

Fees 6269.00
Copies 33795.00

\$40064.00

Catherine M. McQueeney
City Registrar of
Vital Statistics