



CATHERINE M. McQUEENEY
CITY REGISTRAR

MAYOR
JOSEPH A. DOORLEY, JR.

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

Oct 3 1972

FINANCIAL STATEMENT-HEALTH-VITAL STATISTICS

41-04

Fiscal year ending June 30, 1972

APPROPRIATION

1971-72

0. Personal Services	\$36,192.80
1. Services Other Than Personal	3,079.82
2. Materials and Supplies	1,909.18
	<u>\$41,181.80</u>
Balance unexpended	48.13
TOTAL SPENT	\$41,113.67

TOTAL PAYMENTS

0. Personal Services	\$36,185.80
1. Services Other Than Personal	3,047.54
2. Materials and Supplies	1,900.33
	<u>\$41,133.67</u>

SALARIES

\$36,185.80

Other Expenses

Code 109-Fees	75.00
112-Postage	277.64
121-Binding and Printing	440.00
141-Repairs to Office Machines	488.78
161-Xerox	1719.52
183-Dues and Subscriptions	46.60
201-Stationary and Supplies	1583.00
201-Central Purchasing	244.64
231-Med.and Chem.and Lab. Supplies	71.70
<u>TOTAL</u>	<u>\$4947.87</u>

Receipts

<u>Fees</u>	6,739.00
<u>Copies</u>	32,986.00
\$	<u>39,725.00</u>

IN CITY COUNCIL

OCT 19 1972

READ:

WHEREUPON IT IS ORDERED THAT
THIS SAME BE RECEIVED

U. M. Vesper
CLERK

Catherine M. McQueeney.
City Registrar of Vital Statistics