

Acct. No.	#	1944	#	1945
203	Light, Heat, Power and Water.....	1,600.00		1,600.00
204	Traveling.	1,100.00		1,100.00
205	Transportation.	700.00		700.00
206	Communication.	2,500.00		2,500.00
207	Printing, other than Office Supplies.....	6,600.00		6,600.00
208	All Other	1,500.00		1,500.00
208-A	Pittman-Robertson Fund	10,000.00		10,000.00
Supplies:				
302	Forage and Veterinary.....	7,000.00		7,000.00
303	Fuel.	700.00		700.00
304	Office.	650.00		650.00
305	Medical and Laboratory.....	50.00		50.00
306	Laundry, Cleaning and Disinfecting.....	10.00		10.00
308	Educational, Vocational and Recreational....	15,000.00		15,000.00
309	Agricultural and Botanical.....	2,000.00		2,000.00
310	Motor Vehicle	14,000.00		14,000.00
312	Wearing Apparel	200.00		200.00
313	Household.	50.00		50.00
314	All Other	200.00		200.00
Materials:				
401	Building.	1,400.00		1,400.00
405	Motor Vehicle	50.00		50.00
406	Equipment.	50.00		50.00
407	Highway.	25.00		25.00
409	All Other	50.00		50.00
Equipment:				
501	Office.	200.00		200.00
502	Household.	25.00		25.00
505	Agricultural and Botanical.....	900.00		900.00
507	Educational, Vocational and Recreational....	50.00		50.00
508	Tools and Machinery.....	50.00		50.00
509	All Other	1,500.00		1,500.00
Land and Structures:				
602	Structures.	1,000.00		1,000.00
603	Non-structural Improvements	500.00		500.00
Fixed Charges:				
701	Rent.	2,037.00		2,037.00
702	Insurance.	850.00		850.00
704	All Other	100.00		100.00
Totals.....		<hr/>	<hr/>	
		\$77,147.00		\$77,147.00