

Acct.

No.

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1944

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1945

**OBJECT OF EXPENDITURE****Contractual Services:**

202	Motor Vehicle Repairs.....	\$300.00	\$300.00
203	Light, Heat, Power and Water.....	250.00	250.00
204	Traveling.....	2,000.00	2,000.00
205	Transportation.....	60.00	60.00
206	Communication.....	2,800.00	2,800.00
207	Printing, other than Office Supplies.....	225.00	225.00

**Supplies:**

304	Office.....	400.00	400.00
310	Motor Vehicle.....	500.00	500.00
314	All Other.....	300.00	300.00

**Materials:**

403	Electrical.....	100.00	100.00
409	All Other.....	200.00	200.00

**Equipment:**

501	Office.....	100.00	100.00
508	Tools and Machinery.....	1,000.00	1,000.00
509	All Other.....	35.00	35.00

**Fixed Charges:**

701	Rent.....	810.00	810.00
702	Insurance.....	375.00	375.00

Totals.....	\$9,455.00	\$9,455.00
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**SUMMARY**

1	Salaries, Wages and Special Payments.....	\$46,825.00	\$46,825.00
2	Operating Expenses.....	9,455.00	9,455.00
Total Appropriations from General Funds..		\$56,280.00	\$56,280.00

**DEPARTMENT OF STATE FORESTS AND PARKS—  
FOREST RESERVE FUND****Salaries, Wages and Special Payments:**

1	District Supervisors and Helpers.....	\$425.00	\$425.00
2	Wages—Labor, Nursery.....	1,000.00	1,000.00
3	Wages—Labor.....	1,580.00	1,580.00
Totals.....		\$3,005.00	\$3,005.00