

Acct. No.	#	1946	#	1947
5	1	945.00	1	990.00
6	1	1,875.00	1	1,875.00
7	..	2,000.00	..	2,000.00
Totals.....		<u>10</u>	<u>10</u>	<u>\$19,156.00</u>

OBJECT OF EXPENDITURE

Contractual Services:

201	General Repairs.....	\$150.00	\$150.00
202	Motor Vehicle Repairs.....	600.00	600.00
203	Light, Heat, Power and Water.....	150.00	150.00
204	Traveling	200.00	200.00
205	Transportation	800.00	800.00
206	Communication	250.00	250.00
207	Printing, other than Office Supplies.....	700.00	700.00
208	All Other.....	10.00	10.00

Supplies:

302	Forage and Veterinary.....	10,000.00	10,000.00
303	Fuel	100.00	100.00
304	Office	100.00	100.00
307	Refrigeration	100.00	100.00
308	Educational, Vocational and Recreational...	2,500.00	2,500.00
309	Agricultural and Botanical.....	75.00	75.00
310	Motor Vehicle.....	1,400.00	1,400.00
311	Power Plant.....	50.00	50.00
312	Wearing Apparel.....	25.00	25.00
313	Household	25.00	25.00
314	All Other.....	100.00	100.00

Materials:

401	Building, Plumbing, Electrical, Painting....	500.00	500.00
409	All Other.....	50.00	50.00

Equipment:

501	Office	100.00	100.00
505	Agricultural and Botanical.....	50.00	50.00
506	Motor Vehicles.....	1,000.00	1,000.00
508	Tools and Machinery.....	50.00	50.00
509	All Other.....	50.00	50.00

Land and Structures:

603	Non-structural Improvements.....	300.00	300.00
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Fixed Charges:

701	Rent	1,400.00	1,400.00
702	Insurance	300.00	300.00

Totals		<u>\$21,135.00</u>	<u>\$21,135.00</u>
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