

Acct.

No.

25	Technical Assistance .....	..	300
26	Additional Clerical Assistance.....	..	500
27	Labor—Warehouse .....	..	500
	Total.....	40	144,291

OBJECT OF EXPENDITURE

Contractual Services:

201	General Repairs .....	500
202	Motor Vehicle Repairs.....	200
203	Light, Heat, Power and Water.....	2,800
204	Traveling .....	4,800
205	Transportation .....	25
206	Communication .....	10,200
207	Printing, other than Office Supplies.....	100
208	All Other .....	320

Supplies:

303	Fuel .....	1,100
304	Office .....	6,500
307	Refrigeration .....	300
310	Motor Vehicle .....	300
311	Power Plant .....	50
314	All Other—Warehouse Supplies.....	100

Equipment:

501	Office .....	1,100
509	All Other—Warehouse Equipment.....	1,000

Fixed Charges:

701	Rent .....	132
702	Insurance .....	400
704	All Other .....	400

Total.....	30,327
------------	--------

SUMMARY

1	Salaries, Wages and Special Payments.....	144,291
2	Operating Expenses .....	30,327
	Total Appropriations from General Funds.....	174,618