

Acct.

No.

Equipment:

501	Office	1,000
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Fixed Charges:

701	Rent	960
702	Insurance	135
704	All Other	300

Total.....	11,795
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SUMMARY

1	Salaries, Wages and Special Payments.....	147,650
2	Operating Expenses	11,795

Total Salaries and Expenses	159,445
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Total Appropriations from General Funds	119,584
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Total Appropriations from Federal Funds	39,861
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Total Appropriations	159,445
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ADMINISTRATION—CHILD WELFARE BUREAU**Salaries, Wages and Special Payments:**

1	Chief, Division of Training Schools	1	7,000
2	Chief, Division of Licensing of Children's Agencies and Institutions	1	5,176
3	Psychiatrist	1	4,950
4	Clinical Psychologist I	1	3,960
5	Field Supervisor, Public Welfare	4	16,544
6	Principal Account Clerk I	1	3,080
7	Principal Stenographer	1	2,890
8	Senior Stenographer	3	6,819

Total.....	13	50,419
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OBJECT OF EXPENDITURE**Contractual Services:**

202	Motor Vehicle Repairs	200
204	Traveling	1,500
206	Communication	525
207	Printing, other than Office Supplies	300