

Item

No.			
34	Principal Account Clerk I.....	1	3,677
35	Principal Stenographer	1	3,300
36	Senior Stenographer	3	7,809
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		14	65,792
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	Total.....	53	236,021

OBJECT OF EXPENDITURE**Contractual Services:**

201	General Repairs	500
202	Motor Vehicle Repairs.....	600
204	Traveling	8,000
206	Communication	3,300
207	Printing, other than Office Supplies.....	1,000
208	All Other	2,725

Supplies:

304	Office	2,800
310	Motor Vehicle	1,500
314	All Other	200

Equipment:

501	Office	3,000
506	Motor Vehicles	1,600

Fixed Charges:

701	Rent	1,104
702	Insurance	300
704	All Other	400

	Total.....	27,029
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SUMMARY

1	Salaries, Wages and Special Payments.....	236,021
2	Operating Expenses	27,029
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	Total Salaries and Expenses.....	263,050
	Total Appropriations from General Funds.....	201,786
	Total Appropriations from Federal Funds.....	61,264
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	Total Appropriations	263,050