

DEPARTMENT OF AERONAUTICS - Expenditures to December 31, 1929

Personal Services:

Steno. clerk	\$441.66
Temp. steno clerk.....	44.72
Watchman.....	225.00
Truck operator.....	<u>185.50</u>

896.88

Other Current Expenses:

Travel.....	\$487.70
Subscriptions.....	12.21
Office Supplies.....	165.47
Postage.....	15.66
Sundries.....	52.38
Communication.....	13.05
Motor Vehicles.....	31.94
Trans. wind vane.....	2.10
Tractor draw bar.....	18.38
Weather vane repaired.....	3.00
Etching, Paradise of Pacific	9.60
Traffic Sign.....	8.00
Wind cones.....	30.20
Rental of Pump.....	32.00
Repair Equipment.....	<u>16.85</u>

898.54

Equipment:

Typewriter.....	\$110.00
Ditto Machine and Stand.....	145.00
Axe & Hammer.....	2.80
Typewriter desk.....	120.00
Waste basket.....	4.00
Desk trays (2).....	6.40
Typewriter chair.....	36.00
Acco Punch.....	3.15
Copy Holder.....	2.75
Roller.....	76.00
Pipe wrenches (2-36").....	<u>10.80</u>

516.90

\$2312.32

Appropriation \$25000.00

Expenditures:

Personal Services	896.88	
Current Expenses	898.54	
Equipment	<u>516.90</u>	<u>2312.32</u>
Balance		\$22687.68