

3-14

S T A T E F U N D S

Dec. 1, 1940 - Nov. 30, 1941

Supplies and Equipment

Allotment		\$6,000.00
Expenditures 12/1/40 - 8/26/41	\$4,030.00	
Outstanding orders through "	<u>670.00</u>	4,700.
Estimated exp., Sept., Oct., Nov.		<u>1,300.</u> <u>6,000.00</u>

Salaries

Allotment		20,050.00
Paid Dec. 1, 1940 - Aug. 26, 1941	13,709.86	
Estimated exp., Sept., Oct., Nov.		
Present payroll	4,634.00	
1 Jr. Cl. & Stan. (new)	225.00	
1 Lab. Helper (new)	<u>210.00</u>	<u>18,778.86</u>
	Balance	<u>1,271.14</u>

Sent to Dr. E. Ball - 7-28-41

STATE FUNDS

Dec. 1, 1940 - Nov. 30, 1941

Supplies and Equipment

Allotment		\$6,000.00
Expenditures 12/1/40 - 8/26/41	\$4,030.00	
Outstanding orders through "	<u>670.00</u>	4,700.
Estimated exp., Sept., Oct., Nov.		<u>1,300.</u> <u>6,000.00</u>

Salaries

Allotment		20,050.00
Paid Dec. 1, 1940 - Aug. 26, 1941	13,709.66	
Estimated exp., Sept., Oct., Nov.		
Present payroll	4,634.00	
1 Jr. Clk. & Sten. (new)	225.00	
1 Lab. Helper (new)	<u>210.00</u>	<u>10,778.86</u>
Balance		<u>1,271.14</u>