

Acct.

No.		#	1944	#	1945
Supplies:					
301	Food.		9,000.00		9,000.00
303	Fuel.		2,900.00		2,900.00
304	Office.		75.00		75.00
305	Medical and Laboratory.		125.00		125.00
306	Laundry, Cleaning and Disinfecting.		175.00		175.00
307	Refrigeration.		100.00		100.00
308	Educational, Vocational and Recreational.		1,600.00		1,600.00
309	Agricultural and Botanical.		35.00		35.00
310	Motor Vehicle.		500.00		500.00
312	Wearing Apparel.		20.00		20.00
313	Household.		350.00		350.00
Materials:					
401	Building.		215.00		215.00
405	Motor Vehicle.		25.00		25.00
406	Equipment.		30.00		30.00
Equipment:					
502	Household.		100.00		100.00
503	Medical and Laboratory.		25.00		25.00
507	Educational, Vocational and Recreational.		300.00		300.00
508	Tools and Machinery.		35.00		35.00
Fixed Charges:					
702	Insurance.		150.00		150.00
704	All Other (Junior College Association Fees)..		40.00		40.00
	Totals.		\$20,265.00		\$20,265.00

SUMMARY

1	Salaries, Wages and Special Payments.	\$21,664.00	\$21,664.00
2	Operating Expenses.	20,265.00	20,265.00
	Total Salaries and Expenses.	\$41,929.00	\$41,929.00
	Total Appropriations from General Funds..	16,929.00	16,929.00
	Total Appropriations from Special Funds..	25,000.00	25,000.00
	Total Appropriations.	\$41,929.00	\$41,929.00

It is the intention that Special Funds in excess of the amounts hereby appropriated shall be made available to the seminary by approved budget amendment.