

Acct. No.	#	1946	#	1947
OBJECT OF EXPENDITURE				
Contractual Services:				
201		General Repairs	\$700.00	\$700.00
203		Light, Heat, Power and Water.....	1,200.00	1,200.00
205		Transportation	60.00	60.00
206		Communication	200.00	200.00
207		Printing, other than Office Supplies.....	25.00	25.00
208-A		Commissioner of Tobacco Marketing Expenses	500.00	500.00
208-B		Arbitration on Tobacco.....	400.00	400.00
Supplies:				
303		Fuel	200.00	200.00
304		Office	400.00	400.00
314		All Other (Warehouse Supplies).....	1,800.00	1,800.00
Equipment:				
508		Tools and Machinery.....	25.00	25.00
Fixed Charges:				
702		Insurance	600.00	600.00
		Totals.....	\$6,110.00	\$6,110.00

SUMMARY

1	Salaries, Wages and Special Payments.....	\$48,755.00		\$49,126.00
2	Operating Expenses	6,110.00		6,110.00
	Total Appropriations from Special Funds..	\$54,865.00		\$55,236.00

The appropriation to the Tobacco Warehouse is from Special Funds which are the revenues received from the storage of tobacco. It is the intention that the monies collected shall be available for the purposes of the department, according to law.

BOARD OF NATURAL RESOURCES**Salaries, Wages and Special Payments:**

1	Executive Secretary	1	\$3,450.00	1	\$3,600.00
2	Junior Stenographer	1	1,324.00	1	1,382.00
	Totals.....	2	\$4,774.00	2	\$4,982.00

OBJECT OF EXPENDITURE**Contractual Services:**

201	General Repairs	\$50.00		\$50.00
204	Traveling	400.00		400.00
205	Transportation	50.00		50.00