

Acct. No.	#	1946	#	1947
OBJECT OF EXPENDITURE				
Contractual Services:				
201	General Repairs.....	\$650.00		\$650.00
202	Motor Vehicle Repairs.....	650.00		650.00
203	Light, Heat, Power and Water.....	1,000.00		1,000.00
204	Traveling	1,500.00		1,500.00
206	Communication	1,000.00		1,000.00
207	Printing, other than Office Supplies.....	400.00		400.00
208	All Other.....	500.00		500.00
208-A	Refund to Counties.....	1,000.00		1,000.00
208-B	Refund—Misc.	120.00		120.00
Supplies:				
303	Fuel	200.00		200.00
304	Office	400.00		400.00
306	Laundry, Cleaning and Disinfecting.....	100.00		100.00
309	Agricultural and Botanical.....	300.00		300.00
310	Motor Vehicle.....	2,000.00		2,000.00
312	Wearing Apparel.....	500.00		500.00
313	Household	500.00		500.00
Materials:				
401	Building, Plumbing, Electrical, Painting....	1,250.00		1,250.00
405	Motor Vehicle.....	300.00		300.00
407	Highway	200.00		200.00
408	Sewer and Water.....	500.00		500.00
409	All Other.....	500.00		500.00
Equipment:				
501	Office	300.00		300.00
508	Tools and Machinery.....	1,000.00		1,000.00
	Totals	\$14,870.00		\$14,870.00
SUMMARY				
1	Salaries, Wages and Special Payments.....	\$10,208.00		\$10,266.00
2	Operating Expenses.....	14,870.00		14,870.00
	Total Appropriations from Special Funds..	\$25,078.00		\$25,136.00

The appropriation to this budget is from Special Funds which are the revenues the Department of State Forests and Parks receives from the sale of forest products and special permits. It is the intention that the monies collected shall be available for the purposes of the department, according to law.