

## Acct.

## No.

204	Traveling .....	350
205	Transportation .....	50
206	Communication .....	850
207	Printing, other than Office Supplies.....	1,300
208	All Other.....	2,000

**Supplies:**

301	Food .....	15,100
303	Fuel .....	5,000
304	Office .....	300
305	Medical and Laboratory.....	250
306	Laundry, Cleaning and Disinfecting.....	300
308	Educational, Vocational and Recreational.....	5,000
309	Agricultural and Botanical.....	50
310	Motor Vehicle.....	750
312	Wearing Apparel.....	32
313	Household .....	1,000

**Materials:**

401	Building, Plumbing, Electrical and Painting.....	500
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**Equipment:**

501	Office .....	800
502	Household .....	700
506	Motor Vehicles.....	960
507	Educational, Vocational and Recreational.....	1,000
508	Tools and Machinery.....	15

**Fixed Charges:**

702	Insurance .....	200
704	All Other.....	80

Total.....	42,437
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**SUMMARY**

1	Salaries, Wages and Special Payments.....	79,227
2	Operating Expenses.....	42,437

Total Salaries and Expenses.....	121,664
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Total Appropriations from General Funds.....	71,664
Total Appropriations from Special Funds.....	50,000

Total Appropriations.....	121,664
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Special Funds are derived from the fees paid by the students. It is the intention that Special Funds in excess of the amount hereby appropriated shall be made available to the Seminary by approved budget amendment.