

WM. PRESTON LANE, JR., GOVERNOR.

1177

Acct. No.	\$	1948	\$	1949
Supplies:				
304 Office		100		100
Fixed Charges:				
701 Rent		180		180
702 Insurance		10		10
Totals.....		<u>1,540</u>		<u>1,540</u>

SUMMARY

1 Salaries, Wages and Special Payments.....	740	740
2 Operating Expenses.....	1,540	1,540
Total Appropriations from Special Funds.....	<u>2,280</u>	<u>2,280</u>

The Special Funds appropriated are the receipts of the board. It is the intention that the monies collected shall be available for the purposes of the board, according to law.

STATE BOARD OF DENTAL EXAMINERS

Salaries, Wages and Special Payments:

1 Secretary-Treasurer	1	100	1	100
2 Payments to Board Members (6).....	..	900	..	900
Totals.....	<u>1</u>	<u>1,000</u>	<u>1</u>	<u>1,000</u>

OBJECT OF EXPENDITURE

Contractual Services:

204 Traveling	314	314
206 Communication	40	40

Supplies:

304 Office	30	30
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Fixed Charges:

704 All Other	40	40
Totals.....	<u>424</u>	<u>424</u>