

Acct. No.		\$	1942	\$	1943
<b>OBJECT OF EXPENDITURE</b>					
<b>Contractual Services:</b>					
201	General Repairs .....		\$200.00		\$200.00
202	Motor Vehicle Repairs.....		50.00		50.00
203	Light, Heat, Power and Water.....		550.00		550.00
204	Traveling .....		1,000.00		1,000.00
205	Transportation .....		75.00		75.00
206	Communication .....		6,500.00		6,500.00
207	Printing, other than office supplies.....		100.00		100.00
208	All Other .....		200.00		200.00
<b>Supplies:</b>					
303	Fuel .....		700.00		700.00
304	Office .....		3,000.00		3,000.00
310	Motor Vehicle .....		200.00		200.00
314	All Other .....		50.00		50.00
<b>Equipment:</b>					
501	Office .....		1,700.00		700.00
506	Motor Vehicles .....		1,000.00		.....
<b>Fixed Charges:</b>					
702	Insurance .....		150.00		150.00
704	All Other .....		150.00		150.00
Totals.....			<u>\$15,625.00</u>		<u>\$13,625.00</u>

**SUMMARY**

1	Salaries, Wages and Special Payments.....		\$52,712.00		\$52,712.00
2	Operating Expenses .....		15,625.00		13,625.00
Total Appropriations from General Funds.			<u>68,337.00</u>		<u>66,337.00</u>

**HALL OF RECORDS COMMISSION**

<b>Salaries, Wages and Special Payments:</b>					
1	Archivist. ....	1	\$5,000.00	1	\$5,000.00
2	Secretary. ....	1	1,300.00	1	1,300.00
3	Archival Assistant .....	1	1,500.00	1	1,500.00
4	General Assistants .....	3	3,900.00	3	3,900.00
5	Experts for Mss. Repair Work.....	2	2,080.00	2	2,080.00
6	Assistants for Repair Work.....	1	1,300.00	1	1,300.00
7	Chief Operator .....	1	1,400.00	1	1,400.00
8	Watchmen. ....	2	1,920.00	2	1,920.00
9	Janitor. ....	1	960.00	1	960.00
10	Charwomen. ....	2	840.00	2	840.00
11	Emergency Labor .....	..	400.00	..	400.00
Totals.....		15	<u>\$20,600.00</u>	15	<u>\$20,600.00</u>