

Acct. No.	#	1942	#	1943
OBJECT OF EXPENDITURE				
Contractual Services:				
203		\$30.00		\$30.00
	Light, Heat, Power and Water.....			
204		350.00		350.00
	Traveling			
205		50.00		50.00
	Transportation			
206		300.00		300.00
	Communication			
207		1,000.00		1,000.00
	Printing, other than Office Supplies.....			
Supplies:				
304		300.00		300.00
	Office			
Equipment:				
501		250.00		250.00
	Office			
Fixed Charges:				
702		25.00		25.00
	Insurance			
704		100.00		100.00
	All Other			
	Totals.....	\$2,405.00		\$2,405.00

SUMMARY

1	Salaries, Wages and Special Payments.....	\$2,500.00		\$2,500.00
2	Operating Expenses	2,405.00		2,405.00
	Total Appropriations from Special Funds..	\$4,905.00		\$4,905.00

STATE BOARD OF FUNERAL DIRECTORS AND EMBALMERS

Salaries, Wages and Special Payments:

1	Secretary	1	\$1,500.00	1	\$1,500.00
2	Stenographer	1	1,050.00	1	1,050.00
	Totals.....		\$2,550.00		\$2,550.00

OBJECT OF EXPENDITURE

Contractual Services:

204	Traveling	\$2,581.00		\$2,581.00
206	Communication	250.00		250.00
208	All Other	240.00		240.00
Supplies:				
306	Laundry, Cleaning and Disinfecting.....	75.00		75.00
Fixed Charges:				
702	Insurance	10.00		10.00
704	All Other	50.00		50.00
	Totals.....	\$3,206.00		\$3,206.00