

| Acct. No. | | \$ | 1942 | \$ | 1943 |
|-----------------------|------------------------------|----|------------|----|------------|
| Supplies: | | | | | |
| 304 | Office | | 300.00 | | 300.00 |
| 305 | Medical and Laboratory | | 275.00 | | 275.00 |
| Equipment: | | | | | |
| 501 | Office | | 325.00 | | 325.00 |
| Fixed Charges: | | | | | |
| 702 | Insurance | | 1,060.00 | | 1,060.00 |
| 704 | All Other | | 340.00 | | 340.00 |
| | Totals..... | | \$5,060.00 | | \$5,060.00 |

SUMMARY

| | | | | | |
|---|---|--|-------------|--|-------------|
| 1 | Salaries, Wages and Special Payments..... | | \$17,600.00 | | \$17,600.00 |
| 2 | Operating Expenses | | 5,060.00 | | 5,060.00 |
| | Total Appropriations from Special Funds.. | | \$22,660.00 | | \$22,660.00 |

MARYLAND STATE FAIR BOARD**Salaries, Wages and Special Payments:**

| | | | | | |
|---|----------------------------|---|------------|---|------------|
| 1 | Field Representative | 1 | \$2,400.00 | 1 | \$2,400.00 |
| | Totals..... | 1 | \$2,400.00 | 1 | \$2,400.00 |

OBJECT OF EXPENDITURE**Contractual Services:**

| | | | | | |
|-------|---|--|-------------|--|-------------|
| 204 | Traveling | | \$ 1,200.00 | | \$ 1,200.00 |
| 208-A | Premium and Promotional Activities..... | | 57,000.00 | | 57,000.00 |
| | Totals..... | | \$58,200.00 | | \$58,200.00 |

SUMMARY

| | | | | | |
|---|---|--|-------------|--|-------------|
| 1 | Salaries, Wages and Special Payments..... | | \$ 2,400.00 | | \$ 2,400.00 |
| 2 | Operating Expenses | | 58,200.00 | | 58,200.00 |
| | Totals..... | | \$60,600.00 | | \$60,600.00 |
| | Total Appropriations from General Funds.. | | \$44,600.00 | | \$44,600.00 |
| | Total Appropriations from Special Funds.. | | 16,000.00 | | 16,000.00 |
| | Totals..... | | \$60,600.00 | | \$60,600.00 |

Of the appropriation of \$57,000.00 each year designated as Item 208-A (Premium and Promotional Activities), the sum of \$1,500.00 each year shall be set aside for expenses of the Baltimore Live Stock Show.