

HERBERT R. O'CONNOR, GOVERNOR.

2013

Acct. No.		\$	1942	\$	1943
OBJECT OF EXPENDITURE					
Contractual Services:					
204	Traveling		\$ 600.00		\$ 600.00
206	Communication		200.00		200.00
Supplies:					
304	Office		65.00		65.00
Fixed Charges:					
702	Insurance		210.00		210.00
704	All Other		50.00		50.00
Totals.....			<u>\$1,125.00</u>		<u>\$1,125.00</u>

SUMMARY

1	Salaries, Wages and Special Payments.....	\$13,325.00	\$13,325.00
2	Operating Expenses	1,125.00	1,125.00
Total Appropriations from Special Funds..		<u>\$14,450.00</u>	<u>\$14,450.00</u>

STATE AVIATION COMMISSION

Salaries, Wages and Special Payments:

1	Secretary-Treasurer	1	\$1,500.00	1	\$1,500.00
2	Counsel	1	500.00	1	500.00
Totals.....		2	<u>\$2,000.00</u>	2	<u>\$2,000.00</u>

OBJECT OF EXPENDITURE

Contractual Services:					
204	Traveling		\$100.00		\$100.00
206	Communication		50.00		50.00
207	Printing, other than Office Supplies.....		300.00	
Supplies:					
304	Office		50.00		50.00
Fixed Charges:					
704	All Other		50.00		50.00
Totals.....			<u>\$550.00</u>		<u>\$250.00</u>

SUMMARY

1	Salaries, Wages and Special Payments.....	\$2,000.00	\$2,000.00
2	Operating Expenses	550.00	250.00
Total Appropriations from General Funds..		<u>\$2,550.00</u>	<u>\$2,250.00</u>