

Acct.

No.	#	1944	#	1945
OBJECT OF EXPENDITURE				
Contractual Services:				
201	General Repairs	\$70.00		\$70.00
204	Traveling	70.00		70.00
205	Transportation	12.00		12.00
206	Communication	600.00		600.00
207	Printing, other than Office Supplies.....	350.00		350.00
208	All Other	3,500.00		3,500.00
Supplies:				
304	Office	650.00		650.00
Equipment:				
501	Office	200.00		200.00
Fixed Charges:				
702	Insurance	100.00		100.00
703	Pensions	433,043.00		458,640.00
	Totals.....	\$438,595.00		\$464,192.00

SUMMARY

1	Salaries, Wages and Special Payments.....	\$5,000.00		\$5,000.00
2	Operating Expenses	438,595.00		464,192.00
	Total Appropriations from General Funds..	\$443,595.00		\$469,192.00

Any amounts to be contributed by the State to the Retirement System in the case of employees whose compensation is payable from Special Funds shall be returned to the general funds in reimbursement by transfer of such amounts from applicable special fund receipts to the General Treasury.

HALL OF RECORDS COMMISSION

Salaries, Wages and Special Payments:					
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	4,200.00	3	4,200.00
5	Experts for Manuscript Work.....	2	2,600.00	2	2,600.00
6	Assistant 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	\$21,420.00	15	\$21,420.00