Acc	et.				
No.		#	1944	#	1945
	Fixed Charges:				
701	Rent		340.00		340.00
702	Insurance		393.00		393.00
704	All Other		150.00		150.00
	Totals		\$14,858.00		\$14,858.00
	SUMMARY				
1	Salaries, Wages and Special Payments		\$91,284.00		\$91,284.00
. 2	Operating Expenses		14,858.00		14,858.00
	Total Appropriations from General Funds		\$106,142.00		\$106,142.00
			, = , =		, ,
	STATE INSURANCE DEI	PAR'	IMENT		
	Salaries, Wages and Special Payments:				
1	Insurance Commissioner	1	\$7,500.00	1	\$7,500.00
2	Deputy Insurance Commissioner	1	6,000.00	1	6,000.00
3.	Actuary	1	1,836.00	1	1,836.00
4	Auditor	1	1,500.00	1	1,500.00
5	Chief Examiner	1	1,500.00	1	1,500.00
6	Junior Insurance Examiner	1	2,000.00	1	2,000.00
7	Claim Adjuster	1	$2,\!300.00$	1	2,300.00
8	Senior Account Clerk	1	1,800.00	1	1,800.00
9	Senior Clerk	1	1,800.00	1	1,800.00
10	Junior Account Clerk	1	2,000.00	1	2,000.00
$\frac{11}{12}$	Stenographer-Secretary	2	3,600.00	2	3,600.00
13	Senior Stenographer	1	1,500.00	1	1,500.00
13 14	Junior Stenographers	2	2,700.00	2	2,700.00
15	Insurance Advisor	. 1	2,700.00	1	2,700.00
16	Physician	1	2,000.00	1	2,000.00
17	Additional Clerical Assistance		300.00	• •	300.00
18	Insurance Examiners' Salaries		27,000.00	8	27,000.00
19	Sheriff's Fees	• •	9,700.00	• •	9,700.00
10	One the streets		50.00		50.00
	Totals	25	\$77,786.00	25	\$77,786.00
	OBJECT OF EXPENDITURE				
	Contractual Services:				
201	General Repairs		\$75.00		\$75.00
204	Traveling		1,200.00		1,200.00
205	Transportation		25.00		25.00
206	Communication		2,400.00		2,400.00
207	Printing, other than Office Supplies		2,000.00		2,000.00