

Acct. No.		\$	1944	\$	1945
<b>OBJECT OF EXPENDITURE</b>					
<b>Contractual Services:</b>					
204	Traveling. . . . .		\$140.00		\$140.00
206	Communication. . . . .		40.00		40.00
<b>Supplies:</b>					
304	Office. . . . .		30.00		30.00
<b>Fixed Charges:</b>					
704	All Other . . . . .		40.00		40.00
Totals. . . . .			\$250.00		\$250.00

**SUMMARY**

1	Salaries, Wages and Special Payments. . . . .	\$	900.00	\$	900.00
2	Operating Expenses . . . . .		250.00		250.00
Total Appropriations from Special Funds..			\$1,150.00		\$1,150.00

The Special Funds appropriated are the receipts of the board. It is the intention that the monies collected shall be available for the purposes of the board, according to law.

**STATE BOARD OF ELECTRICAL EXAMINERS AND SUPERVISORS**

**Salaries, Wages and Special Payments:**

1	Secretary. . . . .	1	\$ 300.00	1	\$ 300.00
2	Treasurer. . . . .	1	120.00	1	120.00
3	Payments to Board Members (5). . . . .	..	2,700.00	..	2,700.00
4	Extra Clerical Assistance. . . . .	..	45.00	..	45.00
Totals. . . . .		2	\$3,165.00	2	\$3,165.00

**OBJECT OF EXPENDITURE**

<b>Contractual Services:</b>					
206	Communication. . . . .		\$ 71.00		\$ 71.00
<b>Supplies:</b>					
304	Office. . . . .		25.00		25.00
<b>Fixed Charges:</b>					
701	Rent. . . . .		300.00		300.00
702	Insurance. . . . .		10.00		10.00
Totals. . . . .			\$406.00		\$406.00