Acc No.		#	1944	#	1945
204 206	Contractual Services: Traveling. Communication.		\$120.00 30.00		\$120.0 0 30.00
304	Supplies: Office		60.00		60.00
701 704	Fixed Charges: Rent		60.00 50.00		60.00 50.00
	Totals		\$320.00		\$320.00
	SUMMARY				
1 2	Salaries, Wages and Special Payments Operating Expenses		\$800.00 320.00		\$800.00 320.00
T the	Total Appropriations from Special Funds he Special Funds appropriated are the receipts of monies collected shall be available for the purpose STATE BOARD OF OSTEOPATH	es of t	he board, ac	cording	ention that g to law.
1	Salaries, Wages and Special Payments: Payments to Board Members		\$11 0.00		\$110.00
	Totals	-	\$110.00	• •	\$110.00
	OBJECT OF EXPENDITURE		-		
304	Supplies: Office		\$20.00		\$20.00
	Totals	•	\$20.00		\$20.00
	SUMMARY				
1 2	Salaries, Wages and Special Payments Operating Expenses		\$110.00 20.00		\$110.00 20.00
	Total Appropriations from Special Funds		\$130.00	•	\$130.00

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.