

Acct.

| No. | # | 1944 | # | 1945 |
|------------------------------|---|----------|---|----------|
| OBJECT OF EXPENDITURE | | | | |
| Contractual Services: | | | | |
| 204 | Traveling. | \$100.00 | | \$100.00 |
| 206 | Communication. | 30.00 | | 30.00 |
| 207 | Printing, other than Office Supplies. | 30.00 | | 30.00 |
| Supplies: | | | | |
| 304 | Office. | 49.00 | | 49.00 |
| Totals. | | \$209.00 | | \$209.00 |

SUMMARY

| | | | | |
|--|---|------------|--|------------|
| 1 | Salaries, Wages and Special Payments. | \$2,168.00 | | \$2,168.00 |
| 2 | Operating Expenses | 209.00 | | 209.00 |
| Total Appropriations from Special Funds. | | \$2,377.00 | | \$2,377.00 |

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 EXAMINERS OF PUBLIC ACCOUNTANTS

Salaries, Wages and Special Payments:

| | | | | | |
|-----------------|--|----|------------|----|------------|
| 1 | Secretary-Treasurer. | 1 | \$1,150.00 | 1 | \$1,150.00 |
| 2 | Stenographer-Secretary. | 1 | 690.00 | 1 | 690.00 |
| 3 | Investigator. | .. | 200.00 | .. | 200.00 |
| 4 | Examiners (Board Members) (5). | .. | 4,400.00 | .. | 4,400.00 |
| 5 | Special Payments | .. | 300.00 | .. | 300.00 |
| Totals. | | 2 | \$6,740.00 | 2 | \$6,740.00 |

OBJECT OF EXPENDITURE

| | | | | |
|------------------------------|---|----------|--|----------|
| Contractual Services: | | | | |
| 206 | Communication. | \$50.00 | | \$50.00 |
| 207 | Printing, other than Office Supplies. | 245.00 | | 245.00 |
| 208 | All Other | 105.00 | | 105.00 |
| Supplies: | | | | |
| 304 | Office. | 150.00 | | 150.00 |
| Fixed Charges: | | | | |
| 704 | All Other—Association Dues | 10.00 | | 10.00 |
| Totals. | | \$560.00 | | \$560.00 |