

Acct. No.	#	1944	#	1945
<b>OBJECT OF EXPENDITURE</b>				
204		Traveling. . . . .		\$1,200.00
208-A		Premium and Promotional Activities. . . . .		55,800.00
		Totals. . . . .		\$57,000.00

\$1,200.00

55,800.00

55,800.00

\$57,000.00

\$57,000.00

**SUMMARY**

1	Salaries, Wages and Special Payments. . . . .	\$3,600.00	\$3,600.00
2	Operating Expenses . . . . .	57,000.00	57,000.00
	Total Salaries and Expenses. . . . .	\$60,600.00	\$60,600.00
	Total Appropriations from General Funds. . . . .	\$44,600.00	\$44,600.00
	Total Appropriations from Special Funds. . . . .	16,000.00	16,000.00
	Total Appropriations . . . . .	\$60,600.00	\$60,600.00

\$3,600.00

\$3,600.00

57,000.00

57,000.00

\$60,600.00

\$60,600.00

\$44,600.00

\$44,600.00

16,000.00

16,000.00

\$60,600.00

\$60,600.00

**MARYLAND VETERANS COMMISSION****Salaries, Wages and Special Payments:**

1	State Service and Executive Officer. . . . .	1	\$3,600.00	1	\$3,600.00
2	Assistant State Service Officer. . . . .	1	2,000.00	1	2,000.00
3	Chief Clerk . . . . .	1	1,500.00	1	1,500.00
4	Investigator. . . . .	1	1,200.00	1	1,200.00
5	Junior Stenographers . . . . .	2	2,160.00	2	2,160.00
6	Graves Registrar . . . . .	1	1,200.00	1	1,200.00
7	Veterans' Relief Fund. . . . .	..	75,000.00	..	75,000.00
	Totals. . . . .	7	\$86,660.00	7	\$86,660.00

\$3,600.00

\$3,600.00

2,000.00

2,000.00

1,500.00

1,500.00

1,200.00

1,200.00

2,160.00

2,160.00

1,200.00

1,200.00

75,000.00

75,000.00

\$86,660.00

\$86,660.00

**OBJECT OF EXPENDITURE****Contractual Services:**

201	General Repairs . . . . .	\$25.00	\$25.00
204	Traveling. . . . .	900.00	900.00
206	Communication. . . . .	600.00	600.00

\$25.00

\$25.00

900.00

900.00

600.00

600.00

**Supplies:**

304	Office. . . . .	500.00	500.00
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500.00

500.00

**Equipment:**

501	Office. . . . .	50.00	50.00
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50.00

50.00

**Fixed Charges:**

702	Insurance. . . . .	40.00	40.00
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40.00

40.00

Totals. . . . . \$2,115.00

\$2,115.00