

Acct.
No.

1946 # 1947

OBJECT OF EXPENDITURE

Contractual Services:

| | | | |
|-----|---------------------|---------|---------|
| 206 | Communication | \$71.00 | \$71.00 |
|-----|---------------------|---------|---------|

Supplies:

| | | | |
|-----|--------------|-------|-------|
| 304 | Office | 35.00 | 35.00 |
|-----|--------------|-------|-------|

Fixed Charges:

| | | | |
|-----|-----------------|--------|--------|
| 701 | Rent | 300.00 | 300.00 |
| 702 | Insurance | 10.00 | 10.00 |

| | | |
|-------------|----------|----------|
| Totals..... | \$416.00 | \$416.90 |
|-------------|----------|----------|

SUMMARY

| | | | |
|---|---|------------|------------|
| 1 | Salaries, Wages and Special Payments..... | \$3,165.00 | \$3,165.00 |
| 2 | Operating Expenses | 416.00 | 416.00 |

| | | |
|---|------------|------------|
| Total Appropriations from Special Funds.. | \$3,581.00 | \$3,581.00 |
|---|------------|------------|

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 EXAMINING ENGINEERS

Salaries, Wages and Special Payments:

| | | | | | |
|---|------------------------------------|----|----------|----|----------|
| 1 | Secretary | 1 | \$850.00 | 1 | \$850.00 |
| 2 | Payments to Board Members (2)..... | .. | 3,000.00 | .. | 3,000.00 |

| | | | | |
|-------------|---|------------|---|------------|
| Totals..... | 1 | \$3,850.00 | 1 | \$3,850.00 |
|-------------|---|------------|---|------------|

OBJECT OF EXPENDITURE

Contractual Services:

| | | | |
|-----|---------------------|------------|------------|
| 204 | Traveling | \$1,500.00 | \$1,500.00 |
| 206 | Communication | 200.00 | 200.00 |

Supplies:

| | | | |
|-----|--------------|--------|--------|
| 304 | Office | 300.00 | 300.00 |
|-----|--------------|--------|--------|

Fixed Charges:

| | | | |
|-----|-----------------|--------|--------|
| 701 | Rent | 420.00 | 420.00 |
| 702 | Insurance | 60.00 | 60.00 |

| | | |
|-------------|------------|------------|
| Totals..... | \$2,480.00 | \$2,480.00 |
|-------------|------------|------------|