

Acct. No.		#	1946	#	1947
8	Inspector (Part time).....	2	2,160.00	2	2,160.00
9	Inspector (Part time).....	..	5,625.00	..	5,625.00
	Totals.....	8	\$20,053.00	8	\$20,191.00

**OBJECT OF EXPENDITURE**

<b>Contractual Services:</b>					
204	Traveling . . . . .		\$3,850.00		\$3,850.00
206	Communication . . . . .		1,400.00		1,400.00
207	Printing, other than Office Supplies.....		325.00		325.00
208	All Other . . . . .		200.00		200.00
<b>Supplies:</b>					
304	Office . . . . .		325.00		325.00
<b>Equipment:</b>					
501	Office . . . . .		50.00		50.00
<b>Fixed Charges:</b>					
701	Rent . . . . .		1,800.00		1,800.00
702	Insurance . . . . .		75.00		75.00
	Totals.....		\$8,025.00		\$8,025.00

**SUMMARY**

1	Salaries, Wages and Special Payments.....		\$20,053.00		\$20,191.00
2	Operating Expenses . . . . .		8,025.00		8,025.00
	Total Appropriations from Special Funds..		\$28,078.00		\$28,216.00

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 LAW EXAMINERS****Salaries, Wages and Special Payments:**

1	Payments to Board Members (3).....	..	\$6,000.00	..	\$6,000.00
2	Secretary . . . . .	1	500.00	1	500.00
3	Clerk . . . . .	1	600.00	1	600.00
4	Special Payments . . . . .	..	400.00	..	400.00
	Totals.....	2	\$7,500.00	2	\$7,500.00

**OBJECT OF EXPENDITURE**

<b>Contractual Services:</b>					
206	Communication . . . . .		\$100.00		\$100.00
207	Printing, other than Office Supplies.....		900.00		900.00
208	All Other . . . . .		100.00		100.00