

Item		
No.		
3	Clerical Assistant.....	1,000
4	Special Payments.....	400
	Total.....	3,350

OBJECT OF EXPENDITURE

Contractual Services:		
204	Traveling	1,000
206	Communication	400
207	Printing, other than Office Supplies.....	2,000
Supplies:		
304	Office	300
305	Medical and Laboratory.....	300
Equipment:		
501	Office	150
Fixed Charges:		
702	Insurance	50
704	All Other.....	500
	Total.....	4,700

SUMMARY

1	Salaries, Wages and Special Payments.....	3,350
2	Operating Expenses.....	4,700
	Total Appropriations from Special Funds.....	8,050

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 PHYSICAL THERAPY EXAMINERS

Salaries, Wages and Special Payments:

1	Board Members (5).....	600
2	Secretary	600
	Total.....	1,200

OBJECT OF EXPENDITURE

Contractual Services:		
204	Traveling	50
206	Communication	50
207	Printing, other than Office Supplies.....	25
Supplies:		
304	Office	15