

senting a salary check returned for cancellation, \$43.54 was added to Budget Item No. 206 representing postage refunded by customers and \$5.53 was added to Budget Item No. 314 representing a refund on paste wax not satisfactory for the floors in the Hall of Records. Of the net total \$37,523.57, \$25,960.18 was expended and \$9,063.39 was reverted to the General Treasury. Permission was granted to carry over into the fiscal year 1947 the sum of \$2,500.00 appropriated in Budget Item No. 208-A. The publication for which this money is needed is now being prepared for the printer.

#### Summary of Appropriation

General Appropriations.....	\$37,413.00
Receipts.....	110.57
<b>Total.....</b>	<b>\$37,523.57</b>
Expenditures.....	25,960.18
Funds carried forward.....	2,500.00
	<b>28,460.18</b>
Balance reverted to General Treasury.....	<b>9,063.39</b>

#### Budget For Fiscal Year 1946

##### SALARIES, WAGES AND SPECIAL PAYMENTS

Archivist.....	\$6,000.00
Assistant Archivist (2).....	4,320.00
Senior Assistant Librarian (1).....	1,596.00
Junior Assistant Librarian (4).....	5,400.00
Photocopyist (1).....	1,625.00
Senior Stenographer (1).....	1,669.00
Mechanical Handyman, II (1).....	1,250.00
Watchman, II (2).....	2,250.00
Cleaner (2).....	1,560.00
Special Payments (substitute Watchman II).....	540.00
Emergency Labor.....	400.00
	<b>\$26,683.00</b>

##### CONTRACTUAL SERVICES

General Repairs.....	300.00
Traveling.....	200.00
Transportation.....	50.00
Communication.....	250.00
Printing, other than office supplies.....	500.00
All other.....	225.00
Publication of Records.....	2,500.00
Photostating County records.....	1,625.00