LID - BOARD OF LICENSURE OF WATER SYSTEM OPERATORS

0104 - Water System Operators - Board of Licensure 014 - Other Special Revenue Funds

Expenditures - By Expenditure Category

Expenditure Category	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014
All Other										
Professional Services	\$13,875	\$10,445	\$11,945	\$6,503	\$59,416	\$60,754	\$14,810	\$5,818	\$0	\$0
Travel Expenses	\$775	\$509	\$1,484	\$241	\$313	\$198	\$1,971	\$0	\$0	\$0
Miscellaneous Operating Expenses	\$10,050	\$7,416	\$9,289	\$19,438	\$10,078	\$9,703	\$6,712	\$2,604	\$0	\$0
Commodities	\$7,332	\$0	\$9,092	\$89	\$21	\$104	\$15	\$0	\$0	\$0
Contributions and Transfers to Other Funds	\$974	\$298	\$595	\$642	\$1,068	\$1,635	\$476	\$0	\$0	\$0
All Other - Subtotal	\$33,006	\$18,667	\$32,406	\$26,913	\$70,896	\$72,395	\$23,984	\$8,422	\$0	\$0
Total Expenditures	\$33,006	\$18,667	\$32,406	\$26,913	\$70,896	\$72,395	\$23,984	\$8,422	\$0	\$0

LID - BOARD OF LICENSURE OF WATER SYSTEM OPERATORS

0104 - Water System Operators - Board of Licensure All Funds

Expenditures - By Expenditure Category

Expenditure Category	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014
All Other										
Professional Services	\$13,875	\$10,445	\$11,945	\$6,503	\$59,416	\$60,754	\$14,810	\$5,818	\$0	\$0
Travel Expenses	\$775	\$509	\$1,484	\$241	\$313	\$198	\$1,971	\$0	\$0	\$0
Miscellaneous Operating Expenses	\$10,050	\$7,416	\$9,289	\$19,438	\$10,078	\$9,703	\$6,712	\$2,604	\$0	\$0
Commodities	\$7,332	\$0	\$9,092	\$89	\$21	\$104	\$15	\$0	\$0	\$0
Contributions and Transfers to Other Funds	\$974	\$298	\$595	\$642	\$1,068	\$1,635	\$476	\$0	\$0	\$0
All Other - Subtotal	\$33,006	\$18,667	\$32,406	\$26,913	\$70,896	\$72,395	\$23,984	\$8,422	\$0	\$0
Total Expenditures	\$33,006	\$18,667	\$32,406	\$26,913	\$70,896	\$72,395	\$23,984	\$8,422	\$0	\$0

LID - BOARD OF LICENSURE OF WATER SYSTEM OPERATORS

All Funds

Expenditures - By Expenditure Category

Expenditure Category	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014
All Other										
Professional Services	\$13,875	\$10,445	\$11,945	\$6,503	\$59,416	\$60,754	\$14,810	\$5,818	\$0	\$0
Travel Expenses	\$775	\$509	\$1,484	\$241	\$313	\$198	\$1,971	\$0	\$0	\$0
Miscellaneous Operating Expenses	\$10,050	\$7,416	\$9,289	\$19,438	\$10,078	\$9,703	\$6,712	\$2,604	\$0	\$0
Commodities	\$7,332	\$0	\$9,092	\$89	\$21	\$104	\$15	\$0	\$0	\$0
Contributions and Transfers to Other Funds	\$974	\$298	\$595	\$642	\$1,068	\$1,635	\$476	\$0	\$0	\$0
All Other - Subtotal	\$33,006	\$18,667	\$32,406	\$26,913	\$70,896	\$72,395	\$23,984	\$8,422	\$0	\$0
Total Expenditures	\$33,006	\$18,667	\$32,406	\$26,913	\$70,896	\$72,395	\$23,984	\$8,422	\$0	\$0