

May 9, 1945
Columbia, S. C.

The Budget Commission met in the Governor's Office on May 9, 1945, at 3:00 o'clock in the afternoon. All members of the Commission were present.

The following appropriation transfers were approved by the Commission:

South Carolina Insurance Commission

Travel B-2 - \$100.00 - To D-3 Contributions.

South Carolina Tax Commission

Alcoholic Liquors Tax - \$2,290.00 - To (Administrative Division
(Chairman \$ 150.00
(Commissioners (2) 500.00
(Alcoholic Liquors Div
(Field Agents 1,640.00
(\$ 2,290.00

Alcoholic Liquors Division

Clerks \$1,000.00- To (Administration Division
(B-4 Repairs \$ 400.00
(D-2 Insurance 600.00
(Premiums on \$1,000.00
(bonds

Clerk - The Senate

Senators - Official Expense - \$13,800.00 - To Contingent Fund for National Defense.

Approved Accounts - \$1,000.00 - To Contingent Fund for National Defense.

State Auditor

A-3 Special Payments - Special Audits \$175.00 - To G-1 Office Equipment.

Department of Labor

D-2 Insurance \$ 100.00 - To C-8 Motor Vehicle Supplies
G-1 Office Equipment 100.00 - To B-3 Telegraph & Telephone
A-1 Salaries - Inspectors 450.00 - To B-2 Travel
A-1 Salaries - Jr. Steno 375.00 - To B-2 Travel
A-2 Wages 20.00 - To B-2 Travel
A-3 Clerical Help 75.00 - To B-2 Travel
A-3 Attorney Fees 50.00 - To B-2 Travel
B-1 Freight, Express, Del. 20.00 - To B-2 Travel
D-1 Rents 38.00 - To B-2 Travel

The Children's Bureau of South Carolina

B-4 Repairs	\$ 22.48	- To B-3 Telegraph and Telephone
C-7 Educational Supplies	37.52	- To B-3 Telegraph and Telephone
B-2 Travel for Children	1,000.00	- To A-3 Special Payments
B-2 Travel for Children	75.00	- To C-6 Medical Supplies
B-2 Travel for Children	75.00	- To C-4 Office Supplies
B-2 Travel for Children	30.00	- To B-5 Printing & Advertising

South Carolina Schoolbook Commission

D-2 Insurance	38.25	- To C-4 Office Supplies
B-5 Printing and Advertising	110.00	- To C-4 Office Supplies
A-3 Per Diem of Board	140.00	- To C-4 Office Supplies

South Carolina Industrial Commission

A-1 Salaries		
Award Clerk	300.00	- To B-2 Travel
State & County Claims Investigator	1,200.00	- To B-2 Travel
Switchboard Operator	100.00	- B-3 Telegraph & Telephone
Asst Statistician	180.00	- To G-1 Office Equipment
Janitor	250.00	- To G-1 Office Equipment
A-3 Medical Examination of Employees	250.00	- To G-1 Office Equipment
D-1 Rents	250.00	- To G-1 Office Equipment
D-2 Insurance, Workmen's Compensation & Bonds	150.00	- To G-1 Office Equipment

Clerk, The Senate

Approved Accounts	684.90	- To Mileage and Stationery.
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The Commission declined to approve a transfer of \$3,500.00 from Vocational Rehabilitation to the Civil Contingent Fund, the request emanating from the Director of the Vocational Rehabilitation Division, for the purchase of automobiles for use in the Division, when it was learned that the Superintendent of Education would not approved warrants for this purchase.

The following allotments were made from the Civil Contingent Fund:

Miss Myrtle Hembree as Special Court Stenographer, Spartanburg County - \$15.00

The Superintendent of Education's Office - Travel for the Board of Education - \$600.00.

The Governor's Office - ECS: A-3 Special Payments - Special Investigations \$450.00

ECS: Office Equipment - \$475.00
Mansion and Grounds - Telegraph and Telephone - \$50.00
Mansion and Grounds - Household Equipment - \$50.00

The Governor's Office - ECS: Special Investigations - \$150.00
ECS: Office Supplies - 500.00

The Commission then adjourned.

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