



**STATE OF NORTH CAROLINA  
OFFICE OF STATE BUDGET AND MANAGEMENT**

The General Assembly of 2019 appropriated for Current Operations under S.L. 2019-192, S.L. 2019-208, S.L. 2019-209, S.L. 2019-210, S.L. 2019-211, S.L. 2019-221, S.L. 2019-222, S.L. 2019-223, S.L. 2019-224, S.L. 2019-229, S.L. 2019-230, S.L. 2019-231, S.L. 2019-235, S.L. 2019-237, S.L. 2019-239, S.L. 2019-242, S.L. 2019-247, SL 2019-250, SL 2019-251 and S.L. 2020-1 for the fiscal years 2019-21, July 1, 2019 to June 30, 2021, for the use of

**CAMPUS/AGENCY NAME: NC State Board of Electrolysis Examiners    Code: 28107**

and available only by monthly or quarterly allotments under Section 6-3 and only for the Purposes and/or Objects herein enumerated as under Sections 6-1 and 6-4 of the State Budget Act, Chapter 143C of the General Statutes of North Carolina.

	<b>2019-2020</b>	<b>2020-2021</b>
TOTAL REQUIREMENTS	\$19,054	\$19,054
LESS ESTIMATED RECEIPTS	\$19,210	\$19,210
<b>CHANGE IN FUND BALANCE</b>	<b>\$156</b>	<b>\$156</b>

**Office of State Budget And Management  
 Certified Budget  
 Summary By Purpose  
 Biennium 2019-21**

**28107-NC State Board of Electrolysis Examiners**

<b>Fund Code</b>	<b>Fund Title</b>	<b>2019-2020</b>	<b>2020-2021</b>
<b>REQUIREMENTS</b>			
2100	Administration	\$19,054	\$19,054
<b>TOTAL REQUIREMENTS</b>		<b>\$19,054</b>	<b>\$19,054</b>
<b>RECEIPTS</b>			
2100	Administration	\$19,210	\$19,210
<b>TOTAL RECEIPTS</b>		<b>\$19,210</b>	<b>\$19,210</b>
<b>CHANGE IN FUND BALANCE</b>		<b>\$156</b>	<b>\$156</b>

**Office of State Budget And Management  
Certified Budget  
Summary By Account  
Biennium 2019-21**

**28107-NC State Board of Electrolysis Examiners**

<b>Account Code</b>	<b>Account Title</b>	<b>2019-2020</b>	<b>2020-2021</b>
<b>REQUIREMENTS</b>			
532110	LEGAL SERVICES	\$165	\$165
532120	FINAN/AUDIT SERVICES	\$59	\$59
532170	ADMIN SERVICES	\$12,324	\$12,324
5325XX	RENTALS/LEASES	\$3,600	\$3,600
5327XX	TRAVEL & OTHER EMPLOYEE EXPENSE	\$255	\$255
5328XX	COMMUNICATIONS AND INFORMATION TECHNOLOGY (IT) SERVICES	\$2,296	\$2,296
<b>TOTAL PURCHASED SERVICES</b>		<b>\$18,699</b>	<b>\$18,699</b>
5331XX	GENERAL ADMINISTRATIVE SUPPLIES	\$355	\$355
<b>TOTAL SUPPLIES</b>		<b>\$355</b>	<b>\$355</b>
<b>TOTAL REQUIREMENTS</b>		<b>\$19,054</b>	<b>\$19,054</b>
<b>RECEIPTS</b>			
435100	BSNS LICENSE FEES	\$10,650	\$10,650
435300	CERTIFICATION FEES	\$260	\$260
435400	INSPECTION/EXAM FEES	\$7,100	\$7,100
435500	FINES,PENAL, ASSESS FEE	\$375	\$375
435900	OTHER LIC,FEES/PERMITS	\$825	\$825
<b>TOTAL FEES, LICENSES, &amp; FINES</b>		<b>\$19,210</b>	<b>\$19,210</b>
<b>TOTAL RECEIPTS</b>		<b>\$19,210</b>	<b>\$19,210</b>
<b>CHANGE IN FUND BALANCE</b>		<b>\$156</b>	<b>\$156</b>

**Office of State Budget And Management  
Certified Budget  
Detail by Fund  
Biennium 2019-21**

**28107-NC State Board of Electrolysis Examiners**

**2100-Administration**

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<b>CHANGE IN FUND BALANCE</b>		<b>\$156</b>	<b>\$156</b>