

STATE OF NORTH CAROLINA OFFICE OF STATE BUDGET AND MANAGEMENT

The FY 2020-21 Certified Budget as appropriated by the General Assembly of 2019 is adjusted by S.L. 2020-12, S.L. 2020-14, S.L. 2020-15, S.L. 2020-17, S.L. 2020-24, S.L. 2020-26, S.L. 2020-27, S.L. 2020-28, S.L. 2020-31, S.L. 2020-32, S.L. 2020-33, S.L. 2020-41, S.L. 2020-42, S.L. 2020-43, S.L. 2020-44, S.L. 2020-45, S.L. 2020-53, S.L. 2020-56, S.L. 2020-57, S.L. 2020-58, S.L. 2020-64, S.L. 2020-67, S.L. 2020-76, S.L. 2020-79, S.L. 2020-80, S.L. 2020-81, S.L. 2020-83, S.L. 2020-86, S.L. 2020-88, S.L. 2020-90, S.L. 2020-91, and S.L. 2020-97 for the fiscal year of 2020-21, July 1, 2020 to June 30, 2021 for the use of

Code: 28107

CAMPUS/AGENCY NAME: NC State Board of Electrolysis Examiners

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.

	2020-21 Revised
TOTAL REQUIREMENTS	\$19,054
LESS ESTIMATED RECEIPTS	\$19,210
CHANGE IN FUND BALANCE	\$156

Office of State Budget And Management Certified Budget - Revised (BD307) Summary By Purpose Biennium 2019-21

28107-NC State Board of Electrolysis Examiners

Fund	2020-21	2020-21	2020-21
Title	Original	Change	Revised
ENTS			
Administration	\$19,054	\$0	\$19,054
IREMENTS	\$19,054	\$0	\$19,054
Administration	\$19,210	\$0	\$19,210
PTS	\$19,210	\$0	\$19,210
UND BALANCE	\$156	\$0	\$156
	Title ENTS Administration REMENTS Administration PTS	Title Original ENTS \$19,054 Administration \$19,054 Administration \$19,210 PTS \$19,210	Title Original Change ENTS \$19,054 \$0 IREMENTS \$19,054 \$0 Administration \$19,210 \$0 PTS \$19,210 \$0

Office of State Budget And Management Certified Budget - Revised (BD307) Summary By Account Biennium 2019-21

28107-NC State Board of Electrolysis Examiners

Account Code	Account Title	2020-21 Original	2020-21 Change	2020-21 Revised
REQUIREME	NTS			
532110	LEGAL SERVICES	\$165	\$0	\$165
532120	FINAN/AUDIT SERVICES	\$59	\$0	\$59
532170	ADMIN SERVICES	\$12,324	\$0	\$12,324
5325XX	RENTALS/LEASES	\$3,600	\$0	\$3,600
5327XX	TRAVEL & OTHER EMPLOYEE EXPENSE	\$255	\$0	\$255
5328XX	COMMUNICATIONS AND INFORMATION TECHNOLOGY (IT) SERVICES	\$2,296	\$0	\$2,296
TOTAL PU	JRCHASED SERVICES	\$18,699	\$0	\$18,699
5331XX	GENERAL ADMINISTRATIVE SUPPLIES	\$355	\$0	\$355
TOTAL SU	JPPLIES	\$355	\$0	\$355
TOTAL REQU	JIREMENTS	\$19,054	\$0	\$19,054
RECEIPTS				
435100	BSNS LICENSE FEES	\$10,650	\$0	\$10,650
435300	CERTIFICATION FEES	\$260	\$0	\$260
435400	INSPECTION/EXAM FEES	\$7,100	\$0	\$7,100
435500	FINES,PENAL, ASSESS FEE	\$375	\$0	\$375
435900	OTHER LIC,FEES/PERMITS	\$825	\$0	\$825
TOTAL FE	EES, LICENSES, & FINES	\$19,210	\$0	\$19,210
TOTAL RECE	EIPTS	\$19,210	\$0	\$19,210
CHANGE IN F	FUND BALANCE	\$156	\$0	\$156

Office of State Budget And Management Certified Budget - Revised (BD307) Detail by Fund Biennium 2019-21

28107-NC State Board of Electrolysis Examiners

2100-Admini	stration			
Account Code	Account Title	2020-21 Original	2020-21 Change	2020-21 Revised
REQUIREME		Original	Change	INEVISEU
532110	LEGAL SERVICES	\$165	\$0	\$165
532120	FINAN/AUDIT SERVICES	\$59	\$0	\$59
532170	ADMIN SERVICES	\$12,324	\$0	\$12,324
5325XX	RENTALS/LEASES	\$3,600	\$0	\$3,600
5327XX	TRAVEL & OTHER EMPLOYEE EXPENSE	\$255	\$0	\$255
5328XX	COMMUNICATIONS AND INFORMATION TECHNOLOGY (IT) SERVICES	\$2,296	\$0	\$2,296
TOTAL P	URCHASED SERVICES	\$18,699	\$0	\$18,699
5331XX	GENERAL ADMINISTRATIVE SUPPLIES	\$355	\$0	\$355
TOTAL S	UPPLIES -	\$355	\$0	\$355
REQUIREMENTS		\$19,054	\$0	\$19,054
RECEIPTS				
435100	BSNS LICENSE FEES	\$10,650	\$0	\$10,650
435300	CERTIFICATION FEES	\$260	\$0	\$260
435400	INSPECTION/EXAM FEES	\$7,100	\$0	\$7,100
435500	FINES,PENAL, ASSESS FEE	\$375	\$0	\$375
435900	OTHER LIC, FEES/PERMITS	\$825	\$0	\$825
TOTAL F	EES, LICENSES, & FINES	\$19,210	\$0	\$19,210
RECEIPTS	_	\$19,210	\$0	\$19,210
CHANGE IN	FUND BALANCE	\$156	\$0	\$156
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