

Acct. No.	#	1944	#	1945
OBJECT OF EXPENDITURE				
Contractual Services:				
201		\$10.00		\$10.00
202		50.00		50.00
204		1,700.00		1,700.00
206		25.00		25.00
208		20.00		20.00
Supplies:				
304		25.00		25.00
308		50.00		50.00
310		200.00		200.00
Equipment:				
501		100.00		100.00
507		25.00		25.00
Fixed Charges:				
701		60.00		60.00
702		35.00		35.00
		\$2,300.00		\$2,300.00
Totals.....				

SUMMARY

1	Salaries, Wages and Special Payments.....	\$9,600.00		\$9,600.00
2	Operating Expenses	2,300.00		2,300.00
		\$11,900.00		\$11,900.00
	Total Appropriations from General Funds..			

PUBLIC SCHOOLS—PHYSICAL EDUCATION AND RECREATION**Salaries, Wages and Special Payments:**

1	Supervisor.....	1	\$4,200.00	1	\$4,200.00
2	Assistant Supervisor	1	3,000.00	1	3,000.00
3	Stenographer-Secretary.....	1	1,500.00	1	1,500.00
4	Special Payments	500.00	..	500.00
		3	\$9,200.00	3	\$9,200.00
	Totals.....				

OBJECT OF EXPENDITURE

Contractual Services:					
201	General Repairs		\$30.00		\$30.00
202	Motor Vehicle Repairs.....		50.00		50.00
204	Traveling.....		2,000.00		2,000.00
205	Transportation.....		10.00		10.00
206	Communication.....		550.00		550.00
207	Printing, other than Office Supplies.....		50.00		50.00