

Acct.

No.

28	Porter	1	1,574
29	Special Payments	500
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	Total.....	144	432,726

OBJECT OF EXPENDITURE

Contractual Services:

201	General Repairs	750
202	Motor Vehicle Repairs	1,260
203	Light, Heat, Power and Water	42
204	Traveling	30,000
205	Transportation	150
206	Communication	12,000
207	Printing, other than Office Supplies	4,500
208	All Other	150

Supplies:

304	Office	3,500
308	Educational, Vocational and Recreational	4,000
310	Motor Vehicle	5,100

Equipment:

501	Office	3,500
506	Motor Vehicles	3,500
507	Educational, Vocational and Recreational	500

Fixed Charges:

701	Rent	1,000
702	Insurance	990

	Total.....		70,942
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SUMMARY

1	Salaries, Wages and Special Payments.....	432,726
2	Operating Expenses	70,942
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	Total Appropriations from General Funds.....	503,668

STATE TEACHERS COLLEGE—BOWIE

Salaries, Wages and Special Payments:

1	President	1	7,500
2	Dean of Instruction.....	1	4,900
3	Instructor	11	45,880
4	Instructor, Elementary School.....	3	11,700
5	Director of Practice.....	1	4,900