

Acct.
No.

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1947

OBJECT OF EXPENDITURE

Contractual Services:			
201	General Repairs	\$10.00	\$10.00
202	Motor Vehicle Repairs	100.00	100.00
204	Traveling	2,500.00	2,500.00
206	Communication	400.00	400.00
208	All Other	20.00	20.00
Supplies:			
304	Office	50.00	50.00
308	Educational, Vocational and Recreational.....	400.00	400.00
310	Motor Vehicle	300.00	300.00
Equipment:			
501	Office	100.00	100.00
506	Motor Vehicles	1,000.00	1,000.00
507	Educational, Vocational and Recreational.....	25.00	25.00
Fixed Charges:			
701	Rent	60.00	60.00
702	Insurance	35.00	35.00
Totals.....		\$5,000.00	\$5,000.00

SUMMARY

1	Salaries, Wages and Special Payments.....	\$11,495.00	\$11,543.00
2	Operating Expenses	5,000.00	5,000.00
Total Appropriations from General Funds..		\$16,495.00	\$16,543.00

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	2,250.00	1	2,250.00
4	Special Payments	1,000.00	..	1,000.00
Totals		3	\$10,450.00	3	\$10,450.00

OBJECT OF EXPENDITURE**Contractual Services:**

201	General Repairs	\$30.00	\$30.00
202	Motor Vehicle Repairs.....	50.00	50.00