

Acct. No.		#	1946	#	1947
<b>OBJECT OF EXPENDITURE</b>					
<b>Contractual Services:</b>					
201	General Repairs.....		\$100.00		\$100.00
204	Traveling.....		2,000.00		2,000.00
206	Communication.....		1,600.00		1,600.00
<b>Supplies:</b>					
304	Office.....		2,000.00		2,000.00
<b>Equipment:</b>					
501	Office.....		2,000.00		300.00
<b>Fixed Charges:</b>					
702	Insurance.....		40.00		40.00
	Totals.....		<u>\$7,740.00</u>		<u>\$6,040.00</u>

**SUMMARY**

1	Salaries, Wages and Special Payments.....	\$105,676.00	\$106,682.00
2	Operating Expenses.....	7,740.00	6,040.00
	Total Appropriations from General Funds..	<u>\$113,416.00</u>	<u>\$112,722.00</u>

**STATE ATHLETIC COMMISSION**

**Salaries, Wages and Special Payments:**

1	Chairman.....	1	\$1,500.00	1	\$1,500.00
2	Commissioner.....	2	2,400.00	2	2,400.00
3	Secretary, State Athletic Comm.....	1	1,500.00	1	1,500.00
4	Referees (Part time).....	..	3,000.00	..	3,000.00
5	Physicians (Part time).....	..	900.00	..	900.00
6	Inspectors (Part time).....	..	2,600.00	..	2,600.00
7	Doorkeepers (Part time).....	..	4,600.00	..	4,600.00
8	Announcer (Part time).....	..	1,000.00	..	1,000.00
9	Timekeeper (Part time).....	..	1,000.00	..	1,000.00
	Totals.....	4	<u>\$18,500.00</u>	4	<u>\$18,500.00</u>

**OBJECT OF EXPENDITURE**

<b>Contractual Services:</b>					
204	Traveling.....		\$600.00		\$600.00
206	Communication.....		150.00		150.00
<b>Supplies:</b>					
304	Office.....		100.00		100.00