

Acct.
No.

OBJECT OF EXPENDITURE

Contractual Services:

202	Motor Vehicle Repairs	150
204	Traveling	550
206	Communication	900
207	Printing, other than Office Supplies	1,200

Supplies:

304	Office	800
310	Motor Vehicle	350

Equipment:

501	Office	150
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Fixed Charges:

702	Insurance	120
704	All Other	670

Total.....	4,890
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SUMMARY

1	Salaries, Wages and Special Payments	11,485
2	Operating Expenses	4,890

Total Appropriations from General Funds.....	16,375
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STATE ATHLETIC COMMISSION

Salaries, Wages and Special Payments:

1	Chairman	1	1,500
2	Commissioner	2	2,400
3	Secretary	1	2,000
4	Referees (Part time).....	..	6,000
5	Physicians (Part time).....	..	1,500
6	Inspectors (Part time).....	..	4,000
7	Doorkeepers (Part time).....	..	6,500
8	Announcer (Part time).....	..	1,500
9	Timekeeper (Part time).....	..	1,500
10	Knockdown Timekeeper (Part time).....	..	1,500

Total.....	4	28,400
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