

Acct. No.	#	1942	#	1943
Equipment:				
501	Office	2,500.00		600.00
506	Motor Vehicles	4,200.00		2,000.00
Fixed Charges:				
701	Rent	450.00		450.00
702	Insurance	1,750.00		1,750.00
704	All Other	75.00		75.00
	Totals.....	<u>\$30,075.00</u>		<u>\$26,075.00</u>

OBJECT OF EXPENDITURE**Gasoline Tax Division:****Contractual Services:**

201	General Repairs	\$100.00		\$100.00
202	Motor Vehicle Repairs.....	250.00		250.00
204	Traveling	6,000.00		6,000.00
205	Transportation	25.00		25.00
206	Communication	3,500.00		3,500.00
207	Printing, other than Office Supplies.....	700.00		700.00
208	All Other	155.00		155.00

Supplies:

304	Office	1,000.00		1,000.00
310	Motor Vehicle	1,100.00		1,100.00

Equipment:

501	Office	500.00		500.00
506	Motor Vehicle	500.00		1,000.00

Fixed Charges:

701	Rent	100.00		100.00
702	Insurance	400.00		400.00
704	All Other	50.00		50.00
	Totals.....	<u>\$14,380.00</u>		<u>\$14,880.00</u>

Alcoholic Beverages Tax Division:**Contractual Services:**

201	General Repairs	\$300.00		\$300.00
202	Motor Vehicle Repairs	650.00		650.00
204	Traveling	13,800.00		13,800.00
205	Transportation	150.00		150.00
206	Communication	1,750.00		1,750.00
207	Printing, other than Office Supplies.....	9,400.00		10,750.00
208	All Other	25.00		25.00