

Acct. No.		#	1944	#	1945
Supplies:					
304	Office		5,800.00		5,800.00
310	Motor Vehicle		1,750.00		1,750.00
314	All Other		650.00		650.00
Equipment:					
501	Office		500.00		500.00
Fixed Charges:					
701	Rent		450.00		450.00
702	Insurance		2,010.00		2,010.00
704	All Other		75.00		75.00
Totals			<u>\$26,460.00</u>		<u>\$26,460.00</u>

OBJECT OF EXPENDITURE

Gasoline Tax Division:

Contractual Services:

201	General Repairs		\$100.00		\$100.00
202	Motor Vehicle Repairs		225.00		225.00
204	Traveling		5,600.00		5,600.00
205	Transportation		15.00		15.00
206	Communication		3,500.00		3,500.00
207	Printing, other than Office Supplies		500.00		500.00
208	All Other		25.00		25.00

Supplies:

304	Office		1,000.00		1,000.00
310	Motor Vehicle		1,200.00		1,200.00

Equipment:

501	Office		500.00		500.00
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Fixed Charges:

701	Rent		100.00		100.00
702	Insurance		370.00		370.00
704	All Other		50.00		50.00

Totals			<u>\$13,185.00</u>		<u>\$13,185.00</u>
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OBJECT OF EXPENDITURE

Alcoholic Beverage Tax Division:

Contractual Services:

201	General Repairs		\$150.00		\$150.00
202	Motor Vehicle Repairs		800.00		800.00
204	Traveling		13,000.00		13,000.00
205	Transportation		225.00		225.00