

Acct.

No.

<b>Equipment:</b>		
501	Office .....	400
507	Educational, Vocational and Recreational.....	50
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	Total.....	1,175
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**Gasoline Tax Division:****Contractual Services:**

201	General Repairs .....	300
202	Motor Vehicle Repairs.....	500
204	Traveling .....	8,500
206	Communication .....	4,000
208	All Other .....	25

**Supplies:**

304	Office .....	2,400
310	Motor Vehicle .....	3,400

**Equipment:**

501	Office .....	500
506	Motor Vehicles .....	1,000

**Fixed Charges:**

701	Rent .....	60
702	Insurance .....	1,100
703	Pensions .....	2,700
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	Total.....	24,485
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**Alcoholic Beverages Tax Division:****Contractual Services:**

201	General Repairs .....	675
202	Motor Vehicle Repairs.....	1,725
204	Traveling .....	16,000
205	Transportation .....	550
206	Communication .....	3,150
207	Printing, other than Office Supplies.....	18,400
208	All Other .....	400

**Supplies:**

304	Office .....	1,010
310	Motor Vehicle .....	4,500

**Equipment:**

501	Office .....	1,364
506	Motor Vehicles .....	2,550