

Acct. No.	\$	1948	\$	1949
<b>Fixed Charges:</b>				
701 Rent .....		250		250
702 Insurance .....		2,322		2,322
704 All Other.....		100		100
		<hr/>		<hr/>
Totals.....		37,497		37,497

**Income Tax Division:****Contractual Services:**

201 General Repairs.....		300		300
202 Motor Vehicle Repairs.....		400		400
203 Light, Heat, Power and Water.....		100		100
204 Traveling .....		10,500		10,500
206 Communication .....		13,500		13,500
207 Printing other than Office Supplies.....		13,000		13,000

**Supplies:**

304 Office .....		10,000		10,000
310 Motor Vehicle.....		1,700		1,700

**Equipment:**

501 Office .....		2,700		2,700
506 Motor Vehicles.....		1,600		1,600

**Fixed Charges:**

701 Rent .....		16,525		16,525
702 Insurance .....		3,293		3,293
		<hr/>		<hr/>
Totals.....		73,618		73,618

**Admissions Tax Division:****Contractual Services:**

201 General Repairs.....		50		50
202 Motor Vehicle Repairs.....		400		400
204 Traveling .....		3,800		3,800
206 Communication .....		600		600
207 Printing, other than Office Supplies.....		25		25

**Supplies:**

304 Office .....		500		500
310 Motor Vehicle.....		2,500		2,500