

Acct. No.		#	1942	#	1943
Supplies:					
304	Office		1,250.00		1,250.00
310	Motor Vehicle		2,700.00		2,700.00
Equipment:					
501	Office		700.00		800.00
506	Motor Vehicles		3,200.00		1,800.00
Fixed Charges:					
701	Rent		600.00		600.00
702	Insurance		1,635.00		1,635.00
	Totals.....		<u>\$36,160.00</u>		<u>\$36,210.00</u>
Income Tax Division:					
Contractual Services:					
201	General Repairs		\$500.00		\$500.00
202	Motor Vehicle Repairs		300.00		300.00
204	Traveling		12,000.00		12,000.00
205	Transportation		30.00		30.00
206	Communication		6,000.00		6,000.00
207	Printing, other than Office Supplies		750.00		750.00
Supplies:					
304	Office		\$10,000.00		10,000.00
310	Motor Vehicle		1,500.00		1,500.00
Equipment:					
501	Office		3,000.00		3,000.00
506	Motor Vehicles		3,300.00		1,600.00
Fixed Charges:					
701	Rent		500.00		500.00
702	Insurance		1,700.00		1,700.00
	Totals.....		<u>\$39,580.00</u>		<u>\$37,880.00</u>
Admissions Tax Division:					
Contractual Services:					
201	General Repairs		\$50.00		\$50.00
202	Motor Vehicle Repairs		200.00		200.00
204	Traveling		5,000.00		5,000.00
205	Transportation		25.00		25.00
206	Communication		800.00		800.00
207	Printing, other than Office Supplies.....		50.00		50.00
Supplies:					
304	Office		200.00		200.00
310	Motor Vehicle		1,300.00		1,300.00