

Acct.

No.

Admissions Tax Division:

Contractual Services:

201	General Repairs	100
202	Motor Vehicle Repairs.....	500
204	Traveling	6,500
206	Communication	800

Supplies:

304	Office	1,000
310	Motor Vehicle	2,500

Equipment:

501	Office	175
506	Motor Vehicles	1,000

Fixed Charges:

702	Insurance	375
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Total.....	12,950
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Retail Sales Tax Division:

Contractual Services:

201	General Repairs	2,500
202	Motor Vehicle Repairs.....	3,000
203	Light, Heat, Power and Water.....	3,000
204	Traveling	29,000
205	Transportation	500
206	Communication	16,000
207	Printing, other than Office Supplies.....	16,000
208	All Other	5,000

Supplies:

301	Food	400
304	Office	13,600
305	Medical and Laboratory.....	200
306	Laundry, Cleaning and Disinfecting.....	200
308	Educational, Vocational and Recreational.....	300
310	Motor Vehicle	3,100
312	Wearing Apparel	50

Materials:

401	Building, Plumbing, Electrical and Painting.....	200
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Equipment:

501	Office	2,500
506	Motor Vehicles	5,000
507	Educational, Vocational and Recreational.....	200