

**CITY OF NASHVILLE FY 2012 APPROVED BUDGET**

**275 HOTEL MOTEL TAX FUND**

<b>Accounts</b>	<b>Budget Appropriation</b>
275 HOTEL MOTEL TAX FUND	
031 TAXES	
31400 SELECTIVE SALES & USE TAXES	
31410 HOTEL MOTEL TAX	\$4,507.00
<b>Total Selective Sales &amp; Use Taxes</b>	<b>\$4,507.00</b>
<b>Total TAXES</b>	<b>\$4,507.00</b>
<b>Total HOTEL MOTEL TAX FUND REVENUE</b>	<b><u>\$4,507.00</u></b>
275 HOTEL MOTEL TAX FUND	
100 GENERAL GOVERNMENT	
01500 GENERAL ADMINISTRATION	
53110 OPERATING SUPPLIES	\$4,507.00
<b>Total General Administration</b>	<b>\$4,507.00</b>
<b>Total GENERAL GOVERNMENT</b>	<b>\$4,507.00</b>
<b>Total HOTEL MOTEL TAX FUND EXPENDITURES</b>	<b><u>\$4,507.00</u></b>