2019	010-516-000	UTILITIES DEPARTMENT	.00	.00	.00	.00	.00	.00	.00
2019	010-516-204	WORKERS COMP INSURANCE	.00	.00	.00	.00	.00	.00	.00
2019	010-516-206	UNEMPLOYMENT INSURANCE	.00	.00	.00	.00	.00	.00	.00
2019	010-516-311	POSTAGE	.00	5,000.00	9.13	9.13	.18	4,990.87	99.82
2019	010-516-312	NETDATA	.00	44,750.00	.00	.00	.00	44,750.00	100.00
2019	010-516-314	XEROX	.00	7,576.00	.00	.00	.00	7,576.00	100.00
2019	010-516-420	TELEPHONES	.00	50,000.00	.00	.00	.00	50,000.00	100.00
2019	010-516-421	ALARM SYSTEMS	.00	3,000.00	.00	.00	.00	3,000.00	100.00
2019	010-516-422	RADIO-REPEATER MTN	.00	2,000.00	.00	.00	.00	2,000.00	100.00
2019	010-516-440	ELECTRICITY	.00	25,000.00	.00	.00	.00	25,000.00	100.00
2019	010-516-441	GAS	.00	14,000.00	.00	.00	.00	14,000.00	100.00
2019	010-516-442	WATER & SEWER	.00	6,000.00	.00	.00	.00	6,000.00	100.00
2019	010-516-450	BLDG MTN	.00	4,000.00	.00	.00	.00	4,000.00	100.00
		TOTAL MAINTENANCE	.00	161,326.00	9.13	9.13	.01	161,316.87	99.99
2019	010-545-201		.00	.00	.00	.00	.00	.00	.00