2019	010-516-206	UNEMPLOYMENT INSURANCE	.00	.00	.00	.00	.00	.00	.00
2019	010-516-311	POSTAGE	.00	5,000.00	751.24	2,314.50	46.29	2,685.50	53.71
2019	010-516-312	NETDATA	.00	44,750.00	.00	485.00	1.08	44,265.00	98.92
2019	010-516-314	XEROX	.00	7,576.00	.00	3,255.87	42.98	4,320.13	57.02
2019	010-516-420	TELEPHONES	.00	50,000.00	410.10	26,421.44	52.84	23,578.56	47.16
2019	010-516-421	ALARM SYSTEMS	.00	3,000.00	.00	1,300.00	43.33	1,700.00	56.67
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	86.27	11,737.10	46.95	13,262.90	53.05
2019	010-516-441	GAS	.00	14,000.00	103.49	7,015.00	50.11	6,985.00	49.89
2019	010-516-442	WATER & SEWER	.00	6,000.00	.00	3,756.94	62.62	2,243.06	37.38
2019	010-516-450	BLDG MTN	.00	4,000.00	.00	1,370.00	34.25	2,630.00	65.75
		TOTAL MAINTENANCE	.00	161,326.00	1,351.10	57,655.85	35.74	103,670.15	64.26
2019	010-545-201		.00	.00	.00	.00	.00	.00	.00