

HARKNESS MEMORIAL MRI 7-1-18 to 12-31-18

12060-35430 Harkness MU-MRI

Fixed

Regular Postage	\$50.00
Water	\$1,884.65
Oil #2	\$3,785.50
Premises Fire Protection	\$865.00
<i>Fixed Total</i>	<i>\$6,585.15</i>

Discretionary

Moving Services	\$118,335.81
Storage Expenses	\$21,263.00
Motor Veh Parts-Repair & Maint	\$890.00
Premises Repair/Maint Services	\$56,295.92
Premises Repair/Maint Supplies	\$2,640.33
Agric/Hort/Livestock Supplies	\$330.00
<i>Discretionary Total</i>	<i>\$199,755.06</i>