

Loc	Obj	Acct	Acct	2014
-	Fund : 1159			
-	Fund Description : Health			
-	Loc : 0000			
-	Loc Description : No Department			
0000	000	10105	Clerk	\$28,045.00
0000	000	10114	Secretary	\$0.00
0000	000	10122	Health Officer	\$0.00
0000	000	10409	Sanitarian	\$35,952.00
0000	000	10608	Public Health Nurse/Off	\$37,456.00
0000	000	10701	PERF	\$10,000.00
0000	000	10804	Health Insurance	\$12,893.00
0000	000	10900	Insurance	\$0.00
0000	000	10903	Unemployment	\$1,600.00
0000	000	12500	Social Security-FICA	\$7,800.00
0000	000	20100	Office Supplies	\$517.00
0000	000	20210	Immunization & Medical	\$4,400.00
0000	000	21100	Gas Oil & Lube	\$2,400.00
0000	000	30100	Postage	\$430.00
0000	000	30300	Dues & Subscriptions	\$200.00
0000	000	30500	Telephone	\$750.00
0000	000	30806	Equipment Maintenance & Repair	\$3,000.00
0000	000	31401	Auto Repair & Maint	\$1,800.00
0000	000	50100	Misc Disbursement/No	\$0.00
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