

Loc	Obj	Acct	Acct	2014
-	Fund : 1176			
-	Fund Description : Highway Department			
-	Loc : 0530			
-	Loc Description : Highway Administration			
0530	000	10120	Superintendent	\$45,000.00
0530	000	10209	Bookkeeper Clerk	\$28,045.00
0530	000	20100	Office Supplies	\$1,000.00
0530	000	30100	Postage	\$100.00
0530	000	30204	Travel Expense	\$5,000.00
0530	000	30400	Maintenance & Repair	\$5,000.00
0530	000	30500	Telephone	\$2,500.00
0530	000	30600	Utilities	\$16,900.00
0530	000	31901	Printing & Duplicating	\$750.00
0530	000	32007	Safety Supplies	\$2,500.00
0530	000	33600	G.A.S.B.-34 Consultant	\$1,000.00
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-	Loc : 0531			
-	Loc Description : Maintenance & Repair			
0531	000	10121	General Foreman	\$71,886.00
0531	000	10210	Truck Drivers	\$493,055.00
0531	000	10218	Part Time Mower	\$24,876.00
0531	000	11400	Overtime	\$25,000.00
0531	000	21001	Other Materials	\$2,000.00
0531	000	21101	Hardware & Tools	\$4,000.00
0531	000	21201	Calcium Chloride	\$36,333.00
0531	000	21400	Stone-Gravel Aggregates	\$75,000.00
0531	000	21500	Culverts	\$15,000.00
0531	000	21501	Miscellaneous Supplies	\$0.00

0531	000	21600	Bituminous	\$125,000.00
0531	000	21700	Lumber	\$1,000.00
0531	000	21800	Road Signs	\$20,000.00
0531	000	21900	Brush Crew Supplies	\$4,000.00
0531	000	30102	Striping Maintenanc e	\$0.00
0531	000	30405	Service Contract	\$5,000.00
0531	000	31003	Starke Co Fair Board	\$0.00
0531	000	31304	Drainage & Oth Assmts	\$5,000.00
0531	000	31305	Rep Trucks & Tractors	\$0.00
0531	000	31405	Uniforms	\$12,000.00
0531	000	31603	Drug Testing	\$2,000.00

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- Loc : 0533

- Loc Description : General Undistributed Expndtrs				
0533	000	10129	Clerk, Shop Assistant	\$0.00
0533	000	10211	Mechanics	\$77,363.00
0533	000	10701	PERF	\$70,000.00
0533	000	10804	Health Insurance	\$320,000.00
0533	000	10903	Unemploy ment	\$20,000.00
0533	000	11003	Workman's Compensati on	\$62,000.00
0533	000	11400	Overtime	\$2,700.00
0533	000	12500	Social Security- FICA	\$62,000.00
0533	000	21100	Gas Oil & Lube	\$300,000.00
0533	000	21200	Tires & Tubes	\$26,202.00
0533	000	21401	Grader Blades	\$12,000.00
0533	000	21501	Miscellaneo us Supplies	\$5,000.00

0533	000	30103	Fuel Pump Maintenance	\$2,000.00
0533	000	30305	Anti-Virus Software	\$0.00
0533	000	31107	Comm Exp Radio	\$2,500.00
0533	000	31203	Liability Insurance	\$60,000.00
0533	000	31305	Rep Trucks & Tractors	\$60,000.00
0533	000	31405	Uniforms	\$0.00
0533	000	31406	Repair Road Equipment	\$58,000.00
0533	000	31901	Printing & Duplicating	\$0.00
0533	000	40104	Trucks	\$130,000.00
0533	000	40201	Other Road Equipment	\$80,000.00

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