

Account Code	Department	From	To	Explanation	63-13
01-2010-00-2532	EMPLOYEE HE	-	6,000.00	2012 Rx Claims	
01-2010-00-1702	SALT & CHLORIDE OE	90,000.00		Remaining Appropriation	
01-2010-00-9500	ELECTRICITY O/E		84,000.00	Final Billing	
		90,000.00	90,000.00		