

Expenditure				FY 24		
63 INDUSTRIAL PARK FUND	43100 Industrial Park	110 Wages	1700	1700	1143.07	<b>1700</b>
63 INDUSTRIAL PARK FUND	43100 Industrial Park	210 Social Security	105	105	70.53	<b>105</b>
63 INDUSTRIAL PARK FUND	43100 Industrial Park	211 Medicare	25	25	16.94	<b>25</b>
63 INDUSTRIAL PARK FUND	43100 Industrial Park	212 Retirement	195	195	128.5	<b>195</b>
63 INDUSTRIAL PARK FUND	43100 Industrial Park	215 Medical Insurance	181	181	-7.73	<b>181</b>
63 INDUSTRIAL PARK FUND	43100 Industrial Park	309 Advertising	100	100	100	<b>100</b>
63 INDUSTRIAL PARK FUND	43100 Industrial Park	311 Audit	1500	1500	1500	<b>1500</b>
63 INDUSTRIAL PARK FUND	43100 Industrial Park	320 Solid Waste Fees	100	100	-540	<b>640</b>
63 INDUSTRIAL PARK FUND	43100 Industrial Park	324 M&O (Materials)	12500	12500	9651.35	<b>13459</b>
63 INDUSTRIAL PARK FUND	43100 Industrial Park	330 Utilities - Electric	550	550	109.21	<b>700</b>
63 INDUSTRIAL PARK FUND	43100 Industrial Park	331 Utilities - W/S	2600	2600	542.66	<b>2800</b>
63 INDUSTRIAL PARK FUND	43100 Industrial Park	350 Shared Equip Maintenance	200	200	200	<b>200</b>
63 INDUSTRIAL PARK FUND	43100 Industrial Park	511 Municipal Insurance	2343	2343	0.25	<b>2343</b>
63 INDUSTRIAL PARK FUND	43100 Industrial Park	610 Office Supplies	100	100	100	<b>100</b>
63 INDUSTRIAL PARK FUND	43100 Industrial Park	620 Postage	100	100	100	<b>100</b>
63 INDUSTRIAL PARK FUND	43100 Industrial Park	630 Fuel	460	460	320	<b>460</b>
63 INDUSTRIAL PARK FUND	43100 Industrial Park	709 Equipment and Software	4600	4600	-280.85	<b>5000</b>
63 INDUSTRIAL PARK FUND	43100 Industrial Park	711 Dust Abatement	3000	3000	3000	<b>3000</b>
				Total =		<b>32608</b>