

Object	Description	Amount
51110-52700	Salaries & Benefits	\$ 31,496.03
54912-54915	Maps, Schedules & Flyers	\$ 185.55
55210-55270	Equipment Part, Supplies & tires	\$ 1,521.80
55460-55490	Fuel, Oils, Lubricants and taxes	\$ 10,949.71
57300	Depreciation	<u>\$ 8,453.31</u>
	Subtotal	\$ 52,606.40
79999	Reserves Applied	<u>\$ (52,606.40)</u>
	Total	\$ -