

HARKNESS MEMORIAL MRI FY20 7-1-19 to 12-31-19

12060-35430 Harkness MU-MRI

Fixed

Regular Postage	\$55.00
Water	\$1,638.75
Oil #2	\$4,376.73
Premises Security Services	\$2,780.00
Premises Fire Protection	\$210.00
Agric/Hort/Livestock Supplies	\$191.26
<i>Fixed Total</i>	<i>\$9,251.74</i>

Discretionary

Storage Expenses	\$27,230.23
Premises Repair/Maint Services	\$44,905.79
Premises Repair/Maint Supplies	\$2,215.55
<i>Discretionary Total</i>	<i>\$74,351.57</i>