CORONER 3700

ITEM NO.	DESCRIPTION	APPROVED
	PERSONAL SERVICES/ EMPLOYEE BENEFITS	
511100	Regular Employees	\$33,200
512100	Group Insurance	15,133
512200	FICA Taxes	2,540
512700	Workers Compensation	602
	TOTAL PERSONAL SERVICES/EMPLOYEE BENEFITS	\$51,475
	PURCHASED/CONTRACTED SERVICES	
522210	Radio Equipment Maintenance	\$876
522225	Computer Equip Maintenance	1,260
522226	Software Maintenance	276
522280	Auto and Truck Maintenance	250
523190	Public Officials Bond Insurance	225
523210	Telephone	2,016
523220	Postage	50
523300	Advertising	500
523500	Travel	1,500
523600	Dues and Subscriptions	225
523700	Education and Training	2,000
526000	Transportation Expense	5,500
529000	Other Contractual Services	20,000
	TOTAL PURCHASED/CONTRACTED SERVICES	\$34,678
	SUPPLIES	
531100	Office Supplies	\$100
531270	Gasoline	1,600
531600	Small Equipment	1,500
531700	Departmental Supplies	2,200
	TOTAL SUPPLIES	\$5,400
	TOTAL CORONER	\$91,553

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