

[illegible]

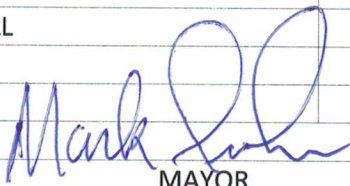
PAYROLL

© 2006 The Authors
Journal compilation © 2006 Blackwell Publishing Ltd

\$ 13,548.08

\$ 13,548.08

[illegible]

FIRE DEPARTMENT					
Automobile Expense	\$ 1,460.48				
Cox Cable/Internet	\$ 823.31				
Computer & Internet	\$ 54.86				
Continuing Education Fees	\$ 30.11				
Electric	\$ 1,796.94				
Fuel	\$ 193.62				
Natural Gas	\$ 1,428.27				
Supplies	\$ 164.15				
Water	\$ 204.74				
Total Fire Department	\$ 6,156.48			\$ 22,850.00	\$ 16,693.52
POLICE DEPARTMENT					
Automobile Expense	\$ 6,202.87				
Cox Cable/Internet	\$ 1,302.45				
Clothing	\$ 560.30				
Computer maintenance	\$ 49.39				
Computer software	\$ 545.00				
Detention Fees	\$ 3,440.00				
Equipment	\$ 846.06				
Fuel	\$ 4,310.88				
Repairs & Maintenance	\$ 200.00				
supplies	\$ 748.73				
Total Police Department	\$ 18,205.68			\$ 27,815.00	\$ 9,609.32
PAYROLL			\$ 71,965.28	\$ 147,419.00	\$ 75,453.72
 MAYOR		 RECORDER/TREASURER			