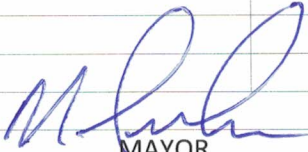
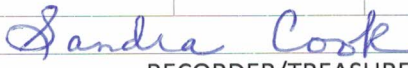


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FIRE DEPT.					
Automobile Expense	\$ 9,445.33				
Cable/Internet	\$ 593.56				
Clothing	\$ 2,171.74				
Computer & Internet	\$ 118.75				
Continuing Education	\$ 619.38				
Dues and Memberships	\$ 30.00				
Electric	\$ 1,558.88				
Equipment	\$ 17,034.00				
Fuel	\$ 1,156.12				
Natural Gas	\$ 1,147.37				
Postage & Delivery	\$ 2.05				
Repairs & Mainitenance	\$ 707.87				
Supplies	\$ 1,197.13				
Water	\$ 128.73				
Total Fire Dept.	\$ 35,910.91			\$ 94,353.00	\$ 58,442.09
POLICE DEPT.					
Automobile Expense	\$ 3,429.99				
Clothing	\$ 702.52				
Computer maintenance	\$ 65.82				
Detention Fees	\$ 1,240.00				
Equipment	\$ 2,553.84				
Fuel	\$ 3,805.96				
Membership Dues	\$ 400.00				
Physical	\$ 150.00				
Repairs & Maintenance	\$ 360.00				
Supplies	\$ 303.14				
Total Police Dept.	\$ 13,011.27			\$ 27,350.00	\$ 14,338.73
PAYROLL			\$ 68,729.45	\$ 165,646.00	\$ 96,916.55
 MAYOR			 RECORDER/TREASURER		