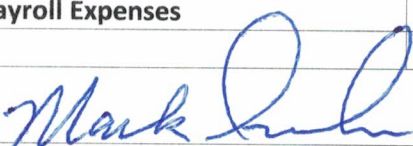
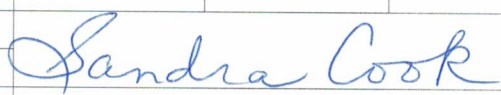


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Fire Department Expenses					
Automobile Expense	\$ 394.56				
Cable/Internet	\$ 728.17				
Clothing	\$ 100.35				
Electric	\$ 1,275.57				
Equipment	\$ 1,266.26				
Fuel	\$ 681.40				
Natural Gas	\$ 1,090.02				
Supplies	\$ 687.42				
Water	\$ 146.64				
Total Fire Dept.	\$ 6,370.39			\$ 31,500.00	\$ 25,129.61
Police Department Expenses					
Automobile Expenses	\$ 16,177.07				
Computer maintenance	\$ 32.91				
Continuing Ed. Fees	\$ 320.00				
Detention Fees	\$ 240.00				
Equipment	\$ 6,066.44				
Fuel	\$ 3,407.85				
Membership/dues	\$ 100.00				
Postage	\$ 34.10				
Repairs & maintenance	\$ 360.00				
Supplies	\$ 864.78				
Total Police Dept.	\$ 27,603.15			\$ 33,799.91	\$ 6,196.76
Payroll Expenses			\$ 67,137.07	\$ 176,798.00	\$ 109,660.93
 Mayor			 Recorder/Treasurer		