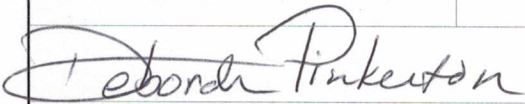
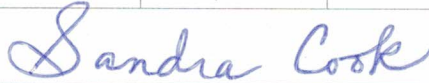


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Fire Department Expenses					
Automobile Expenses	\$ 4,880.04				
Cable/Internet	\$ 739.68				
Clothing	\$ 2,158.72				
Electric	\$ 940.17				
Equipment	\$ 166,173.04				
Fire truck loan	\$ 5,820.80				
Fuel	\$ 334.35				
Medical Supplies	\$ 4,239.60				
Natural Gas	\$ 764.48				
Supplies	\$ 1,597.54				
Travel Expenses	\$ 2,000.00				
Water	\$ 145.76				
Total Fire Dept.	\$ 189,794.18			\$ 202,612.04	\$ 12,817.86
Police Department Expenses					
Automobile Expenses	\$ 4,811.00				
Computer software	\$ 599.50				
Continuing Ed Fees	\$ 399.52				
Detention Fees	\$ 320.00				
Fuel	\$ 3,498.48				
Membership/Dues	\$ 125.00				
Physical	\$ 320.00				
Refund of Grant money	\$ 151.16				
Repairs & Maintenance	\$ 460.00				
Supplies	\$ 1,756.77				
Total Police Dept.	\$ 12,441.43			\$ 37,500.00	\$ 25,058.57
Payroll Expenses			\$ 96,623.50	\$ 247,192.00	\$ 150,568.50
 Mayor				 Recorder/Treasurer	