
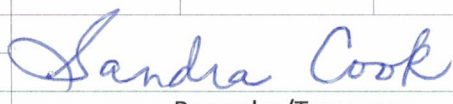


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Fire Department Expenses					
Automobile Expenses	\$ 4,758.52				
Cable/Internet	\$ 616.41				
Clothing	\$ 2,158.72				
Electric	\$ 839.90				
Equipment	\$ 166,173.04				
Fuel	\$ 334.35				
Medical Supplies	\$ 4,239.60				
Natural Gas	\$ 747.78				
Supplies	\$ 1,597.54				
Travel Expenses	\$ 2,000.00				
Water	\$ 121.43				
Total Fire Dept.	\$ 183,587.29			\$ 202,612.04	\$ 19,024.75
Police Department Expenses					
Automobile Expenses	\$ 4,713.83				
Computer software	\$ 599.50				
Detention Fees	\$ 160.00				
Fuel	\$ 3,498.48				
Membership/Dues	\$ 125.00				
Refund of Grant money	\$ 151.16				
Repairs & Maintenance	\$ 460.00				
Supplies	\$ 1,756.77				
Total Police Dept.	\$ 11,464.74			\$ 37,500.00	\$ 23,035.26
Payroll Expenses			\$ 78,071.74	\$ 247,192.00	\$ 169,120.26
 Mayor			 Recorder/Treasurer		