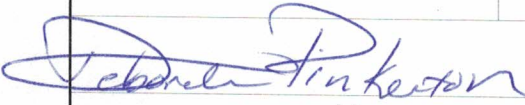
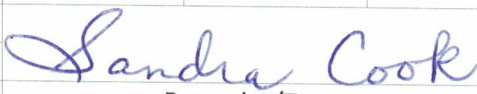


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Fire Department Expenses					
Automobile Expenses	\$ 630.85				
Cable/Internet	\$ 492.89				
Computer & Internet	\$ 1,159.59				
Continuing Ed. Training	\$ 59.22				
Electric	\$ 806.39				
Fire truck loan	\$ 5,820.80				
Fuel	\$ 307.66				
Natural Gas	\$ 1,613.02				
Supplies	\$ 442.01				
Water	\$ 111.04				
Total Fire Dept.	\$ 11,443.47			\$ 61,425.00	\$ 49,981.53
Police Department Expenses					
Automobile Expenses	\$ 929.63				
Detention Fees	\$ 200.00				
Fuel	\$ 1,880.07				
Physicals	\$ 225.00				
Total Police Dept.	\$ 3,234.70			\$ 26,500.00	\$ 23,265.30
Payroll Expenses	\$ -		\$ 61,350.08	\$ 261,810.00	\$ 200,459.92
 Mayor  Recorder/Treasurer					