



General Government	
10-41-21	\$6,481.96
10-41-23	\$30,000.00
10-41-26	\$765.60
10-41-27	\$200.00
10-41-31	\$4,248.70
10-41-39	\$3,542.85
10-41-43	\$4,000.00
10-41-64	\$1,377.72
Total	\$50,588.64

Judicial	
10-42-39	\$11,000.00
10-42-80	\$6,500.00
Total	\$17,500.00

Legal	
10-43-14	\$5,000.00
10-43-32	\$150,000.00
Total	\$155,000.00

Library	
10-44-83	\$2,000.00
Total	\$2,000.00

Elections	
10-50-39	\$75.50
Total	\$75.50

Police Department	
10-54-58	\$32,000.00
Total	\$32,000.00

Parks & Recreation	
10-64-15	\$6,000.00
Total	\$5,751.20

Community Relations	
10-65-59	\$1,721.45
10-65-66	\$34,000.00
Total	\$35,721.45

Community Development	
17-52-15	\$6,200.00
17-52-17	\$43.31
17-52-24	\$15,514.29
17-52-31	\$1,500.00
17-52-33	\$82,577.45
17-52-35	\$11,000.00
17-52-36	\$98.10
17-52-39	\$6,500.00
17-52-40	\$750.00
17-52-55	\$2,700.00
17-52-64	\$106,393.75
Total	\$233,276.90