City of West Lafayette
Accounts Payable PCard Transaction Register

Claim Run
PC081815

Board of Public Works and Safety

Check Date
8/18/2015

JPMorgan Chase Bank - Statement Date 7/26/2015

Voucher	Trans	Vendor # - Name	Account	Detail Description	Invoice #	PCard #	Trans #	PO #	Amount
17126	**335**	**A-1 Packaging Store**							**$13.64**
			18000000 - 531100 GF-Fire - Postage	Shipping-gas meter to Sensit for repair	16462	122	2231		$13.64
17125	**491**	**Amazon Mktplace Pmts**							**$156.43**
			18000000 - 519500 GF-Fire - New Uniforms & Safety Clothing	Safety glasses	16461	122	2230		$121.50
			18000000 - 521610 GF-Fire - Other Operating Supplies & Mat	SIM card adapters-wireless modems in trucks	16466	122	2235		$34.93
17129	**541**	**Amazon.com**							**$69.99**
			18000000 - 521310 GF-Fire - Rep/Maint Building Mat/Supply	Sta #1 garden hose reel	16465	122	2234		$69.99
17218	**1346**	**Amerga Tereda**							**$48.00**
			17000000 - 531200 GF-Police - Travel	Dombkowski: FBINAA Conf-Taxi 7/10-7/15	16554	130	2240		$48.00
17178	**945**	**American Airlines**							**$243.10**
			17000000 - 531200 GF-Police - Travel	Airfare-Leroux, Parking software demo/Miami, FL	16514	101	2303		$243.10
17189	**1395**	**Anchor Audio Inc**							**$90.95**
			11000000 - 521320 GF-Mayor - Rep/Maint Parts-Equipment	Battery for portable sound system	16525	62	2314		$90.95
17122	**1370**	**Baudville Inc**							**$798.58**
			11400000 - 519400 GF-Human Resources - Wellness Incentives	Summer 2015 walking program incentives	16458	59	2227		$798.58
17169	**504**	**Beef O Bradys #439**							**$81.38**
			23300000 - 531200 Law Enforce Continuing Ed - Travel	Thompson: K9 Training-Meal 6/29 -7/3	16505	95	2293		$9.07
			23300000 - 531200 Law Enforce Continuing Ed - Travel	Thompson: K9 Training-Meal 7/6-7/10	16489	95	2277		$12.82

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			23300000 - 531200 Law Enforce Continuing Ed - Travel	Thompson: K9 Training-Meal 7/6-7/10	16481	95	2269		$16.68
			23300000 - 531200 Law Enforce Continuing Ed - Travel	Thompson: K9 Training-Meal 7/13-7/17	16474	95	2262		$20.77
			23300000 - 531200 Law Enforce Continuing Ed - Travel	Thompson: K9 Training-Meal 6/29-7/3	16497	95	2285		$22.04
17117	**1355**	**BJS Restaurants 476**							**$55.17**
			20900040 - 531200 EDIT Econ Develop Income Tax - Travel	Meal-Poole, Buck 7/9 Norfolk Southern mtg	16453	73	2222		$55.17
17224	**1394**	**Blue Water Taco Gril**							**$6.52**
			17000000 - 531200 GF-Police - Travel	Dombkowski: FBINAA Conf-Meal 7/10-7/15	16560	130	2246		$6.52
17135	**1377**	**Boondocks Food and**							**$14.06**
			23300000 - 531200 Law Enforce Continuing Ed - Travel	Thompson: K9 Training-Meal 7/13-7/17	16471	95	2259		$14.06
17194	**1003**	**Booth Machinery Sale**							**$75.00**
			40200050 - 535220 CCD Parks - Rep/Main Svs-Equip	Labor charge to fix Kubota mower	16530	83	2319		$75.00
17171	**782**	**BP Gallahan Truck**							**$5.84**
			23300000 - 531200 Law Enforce Continuing Ed - Travel	Thompson: K9 Training-Meal 6/22-6/26	16507	95	2295		$5.84
17235	**1364**	**Buckhead Mountain Gr**							**$15.95**
			20900040 - 531200 EDIT Econ Develop Income Tax - Travel	Meal-Shaw 7/15-16 IN Urban Forest Conf	16571	75	2324		$15.95
17184	**1371**	**Buffalo Wild Wings**							**$14.28**
			40200120 - 531200 CCD Information Technology - Travel	Meal-J. Wheeler 6/27 SANS class	16520	68	2309		$14.28
17198	**1361**	**Car X West**							**$1,084.18**

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			40200050 - 535221 CCD Parks - Rep/Main Svs-Vehicles	Caliper/rotors/brakes on 2001 Chevy Venture	16534	117	2326		$1,084.18
17228	**1357**	**Champs**							**$23.86**
			17000000 - 531200 GF-Police - Travel	Dombkowski: FBINAA Conf-Meal 7/10-7/15	16564	130	2250		$23.86
17112	**1379**	**Cocoa Beach Pier**							**$17.86**
			23300000 - 531200 Law Enforce Continuing Ed - Travel	Townsend: Meal Examiner Course 6/22-6/26	16448	96	2217		$17.86
17176	**3972**	**Creative Product**							**$577.88**
			17000000 - 536220 GF-Police - Public Relations	DARE Workbooks	16512	101	2301		$577.88
17133	**1365**	**Denver Tavern**							**$9.60**
			23300000 - 531200 Law Enforce Continuing Ed - Travel	Thompson: K9 Training-Meal 7/13 -7/17	16469	95	2257		$9.60
17127	**1348**	**Discount Sign Shop**							**$62.08**
			18000000 - 520010 GF-Fire - Office Supplies-General	Magnetic dry erase board	16463	122	2232		$26.02
			18000000 - 520010 GF-Fire - Office Supplies-General	Magnetic dry erase board	16464	122	2233		$36.06
17146	**1274**	**Dutch Cafe**							**$89.56**
			23300000 - 531200 Law Enforce Continuing Ed - Travel	Thompson: K9 Training-Meal 7/6-7/10	16482	95	2270		$5.19
			23300000 - 531200 Law Enforce Continuing Ed - Travel	Thompson: K9 Training-Meal 6/29 -7/3	16500	95	2288		$6.87
			23300000 - 531200 Law Enforce Continuing Ed - Travel	Thompson: K9 Training-Meal 6/29 -7/3	16504	95	2292		$6.87
			23300000 - 531200 Law Enforce Continuing Ed - Travel	Thompson: K9 Training-Meal 7/13 -7/17	16473	95	2261		$6.87

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			23300000 - 531200 Law Enforce Continuing Ed - Travel	Thompson: K9 Training-Meal 7/13 -7/17	16477	95	2265		$6.87
			23300000 - 531200 Law Enforce Continuing Ed - Travel	Thompson: K9 Training-Meal 7/6-7/10	16487	95	2275		$6.87
			23300000 - 531200 Law Enforce Continuing Ed - Travel	Thompson: K9 Training-Meal 7/6-7/10	16491	95	2279		$6.87
			23300000 - 531200 Law Enforce Continuing Ed - Travel	Thompson: K9 Training-Meal 7/6-7/10	16492	95	2280		$6.87
			23300000 - 531200 Law Enforce Continuing Ed - Travel	Thompson: K9 Training-Meal 7/13 -7/17	16470	95	2258		$6.88
			23300000 - 531200 Law Enforce Continuing Ed - Travel	Thompson: K9 Training-Meal 7/13 -7/17	16479	95	2267		$6.88
			23300000 - 531200 Law Enforce Continuing Ed - Travel	Thompson: K9 Training-Meal 6/29 -7/3	16498	95	2286		$11.26
			23300000 - 531200 Law Enforce Continuing Ed - Travel	Thompson: K9 Training-Meal 7/6-7/10	16484	95	2272		$11.26
17183	**1055**	**Embassy Suites Denve**							**$1,151.10**
			40200120 - 531200 CCD Information Technology - Travel	Hotel-J. Wheeler 6/21-27 SANS class	16519	68	2308	15000280	$1,151.10
17283	**1373**	**Enterprise Rent-A-Ca**							**$71.03**
			17000000 - 531200 GF-Police - Travel	Rental Car-7/23 Parking software demo/Miami, FL	16618	123	2236		$71.03
17195	**1386**	**Evoqua Water Technol**							**$742.72**
			60603632 - 521320 Treatment & Disposal Maint - Rep/Maint Parts-Equipment	Wearshoes with flanges for primary clarifiers	16531	87	2320		$742.72
17236	**498**	**Facebook**							**$144.00**
			20900040 - 532011 EDIT Econ Develop Income Tax - Advertising	Farmers Market Page-Facebook Ads	16572	75	2325		$144.00

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17174	**1228**	**Falcone Powersports**							**$1,777.35**
			27400000 - 519500 Public Safety - New Uniforms & Safety Clothing	Specialty MC Uniforms-Slifer, Philhower	16510	91	2299		$242.38
			27400000 - 519500 Public Safety - New Uniforms & Safety Clothing	Specialty MC Uniforms-Slifer, Philhower	16511	91	2300		$1,534.97
17173	**1359**	**Firehouse Subs #65**							**$98.85**
			27800000 - 531200 Fire Fighting - Travel	Meals-ARFF training at Grissom AFB	16509	106	2298		$98.85
17132	**1294**	**Fly By Bistro**							**$8.65**
			23300000 - 531200 Law Enforce Continuing Ed - Travel	Thompson: K9 Training-Meal 7/13 -7/17	16468	95	2256		$8.65
17230	**1388**	**Frontier**							**$115.00**
			17000000 - 531200 GF-Police - Travel	Dombkowski: FBINAA Baggage, Seat Fee 7/10/15	16566	130	2252		$85.00
			17000000 - 531200 GF-Police - Travel	Dombkowski: FBINNA Conf-2nd Bag 7/10/15	16565	130	2251		$30.00
17154	**1380**	**Garmin International**							**$130.00**
			17000000 - 521218 GF-Police - Institutional Supply-Other	Dog collar w/receiver for K-9 Barry	16490	95	2278		$130.00
17179	**1354**	**Gear Zone Products**							**$60.99**
			17000000 - 521620 GF-Police - Range Supplies	Ammo Pouch	16515	101	2304		$60.99
17222	**1351**	**Grill Concepts**							**$16.96**
			17000000 - 531200 GF-Police - Travel	Dombkowski: FBINAA Conf-Meal 7/11-7/14	16558	130	2244		$6.92
			17000000 - 531200 GF-Police - Travel	Dombkowski: FBINAA Conf-Meal 7/10-7/15	16563	130	2249		$10.04
17203	**908**	**Harbor Freight Tools**							**$6.99**

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			20100000 - 521330 Motor Vehicle Highway Fund - Rep/Maint Small Tool/Minor Eqp	Pry bar set for shop	16539	115	2331		$6.99
17220	**1392**	**Harbor Public House**							**$18.81**
			17000000 - 531200 GF-Police - Travel	Dombkowski: FBINAA Conf-Meal 7/10-7/15	16556	130	2242		$18.81
17139	**1277**	**Harvey Hinklemeyers**							**$10.88**
			23300000 - 531200 Law Enforce Continuing Ed - Travel	Thompson: K9 Training-Meal 7/13 -7/17	16475	95	2263		$10.88
17111	**1350**	**IAPE**							**$375.00**
			23300000 - 536500 Law Enforce Continuing Ed - Training & Conference Registra	Marion:10/7-8 IAPE Prop/Evidence Trng	16447	96	2216		$375.00
17217	**632**	**Indianapolis Airport**							**$153.00**
			17000000 - 531200 GF-Police - Travel	Dombkowski: FBINAA Conf-Parking 7/10-7/15	16553	130	2239		$90.00
			40200120 - 531200 CCD Information Technology - Travel	Parking-J. Wheeler 6/21-27 SANS class	16521	68	2310		$63.00
17201	**1597**	**J & K Supply**							**$70.00**
			20100000 - 521610 Motor Vehicle Highway Fund - Other Operating Supplies & Mat	Supplies for inlet repair at Grant & Wood	16537	116	2329		$70.00
17193	**580**	**Jim's Garage**							**$45.00**
			40200050 - 535221 CCD Parks - Rep/Main Svs-Vehicles	Tow charge for 2001 Chevy Venture	16529	83	2318		$45.00
17124	**536**	**Jotform**							**$19.95**
			11400000 - 536205 GF-Human Resources - Subscriptions	monthly online employment application fee	16460	59	2229		$19.95
17225	**1391**	**Kells Irish Restaura**							**$26.51**
			17000000 - 531200 GF-Police - Travel	Dombkowski: FBINAA Conf-Meal 7/10-7/15	16561	130	2247		$26.51

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17188		**492 Lee Supply**							**$272.32**
			18000000 - 521310 GF-Fire - Rep/Maint Building Mat/Supply	Sta #1 toilet & parts	16524	107	2313		$272.32
17140		**516 Los Tres Caminos**							**$22.86**
			23300000 - 531200 Law Enforce Continuing Ed - Travel	Thompson: K9 Training-Meal 7/13 -7/17	16476	95	2264		$11.32
			23300000 - 531200 Law Enforce Continuing Ed - Travel	Thompson: K9 Training-Meal 7/6-7/10	16493	95	2281		$11.54
17163		**958 Marathon Village Pan**							**$8.56**
			23300000 - 531200 Law Enforce Continuing Ed - Travel	Thompson: K9 Training-Meal 6/29 -7/3	16499	95	2287		$8.56
17113		**526 Marriott**							**$588.16**
			23300000 - 531200 Law Enforce Continuing Ed - Travel	Townsend: Hotel Examiner Course 6/22-6/26	16449	96	2218		$585.40
			23300000 - 531200 Law Enforce Continuing Ed - Travel	Townsend: Meal Examiner Course 6/22-6/26	16450	96	2219		$2.76
17232		**509 Marsh #027**							**$49.99**
			17000000 - 536220 GF-Police - Public Relations	Sgt. Marion's Retirement Cake 7/7/15	16568	130	2254		$49.99
17233		**1385 McAlister' Deli #12**							**$254.80**
			20900040 - 536220 EDIT Econ Develop Income Tax - Public Relations	Meals-28 people, Redev. Assoc. of Indiana mtg	16569	74	2296		$254.80
17131		**1266 McDonald's F33153**							**$38.54**
			23300000 - 531200 Law Enforce Continuing Ed - Travel	Thompson: K9 Training-Meal 7/13 -7/17	16467	95	2255		$5.55
			23300000 - 531200 Law Enforce Continuing Ed - Travel	Thompson: K9 Training-Meal 7/6-7/10	16494	95	2282		$6.71

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			23300000 - 531200 Law Enforce Continuing Ed - Travel	Thompson: K9 Training-Meal 7/13 -7/17	16472	95	2260		$5.23
			23300000 - 531200 Law Enforce Continuing Ed - Travel	Thompson: K9 Training-Meal 6/29 -7/3	16501	95	2289		$7.69
			23300000 - 531200 Law Enforce Continuing Ed - Travel	Thompson: K9 Training-Meal 7/6- 7/10	16486	95	2274		$4.16
			23300000 - 531200 Law Enforce Continuing Ed - Travel	Thompson: K9 Training-Meal 6/29 -7/3	16496	95	2284		$4.38
			23300000 - 531200 Law Enforce Continuing Ed - Travel	Thompson- K9 Training-Meal 6/29 -7/3	16495	95	2283		$4.82
17170	**1363**	**McDonald's F3540**							**$5.34**
			23300000 - 531200 Law Enforce Continuing Ed - Travel	Thompson: K9 Training-Meal 6/22 -6/26	16506	95	2294		$5.34
17210	**1368**	**Meijer #186**							**$118.78**
			17000000 - 519500 GF-Police - New Uniforms & Safety Clothing	Phelps & Crawford: ILEA clothing	16546	134	2337		$118.78
17202	**164**	**Menards**							**$35.97**
			20100000 - 521310 Motor Vehicle Highway Fund - Rep/Maint Building Mat/Supply	Toilet seat	16538	115	2330		$16.00
			60603650 - 521610 WW-Sanitation Oper - Other Operating Supplies & Mat	Floor mat for oil drop-off at recycle ctr	16540	115	2332		$19.97
17197	**2302**	**New Pig Corporation**							**$650.79**
			60603632 - 521610 Treatment & Disposal Maint - Other Operating Supplies & Mat	Bollard covers for parking lot	16533	87	2322		$650.79
17199	**500**	**Newegg**							**$25.00**

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			40200120 - 521320 CCD Information Technology - Rep/Maint Parts-Equipment	USB anti-dust plugs	16535	120	2327		$5.01
			40200120 - 521400 CCD Information Technology - Rep/Mat Materials	USB hub	16516	68	2305		$19.99
17187		**1362 Par Kan Co**							**$386.00**
			18000000 - 521310 GF-Fire - Rep/Maint Building Mat/Supply	Sta #1 dumpster	16523	107	2312		$386.00
17182		**1381 Paradies Denver FB**							**$3.76**
			40200120 - 531200 CCD Information Technology - Travel	Bottled water-J. Wheeler 6/27 SANS class	16518	68	2307		$3.76
17196		**1356 Penn Valley Pump Co**							**$198.30**
			60603632 - 521320 Treatment & Disposal Maint - Rep/Maint Parts-Equipment	Gaskets for primary sludge pump rebuild	16532	87	2321		$198.30
17206		**1366 Portillios Hot Dogs**							**$23.20**
			23300000 - 531200 Law Enforce Continuing Ed - Travel	Eager & Greene-Meal, Bradbury Trial 6/30/15	16542	127	2334		$23.20
17123		**1005 Quill Corporation**							**($1.33)**
			11400000 - 520010 GF-Human Resources - Office Supplies-General	credit for tax charged on 5/29/2015 purchase	16459	59	2228		($1.33)
17205		**1383 Rally's #1181**							**$10.14**
			23300000 - 531200 Law Enforce Continuing Ed - Travel	Eager: Meal, 7/15/15 Equitable Sharing Trng	16541	127	2333		$10.14
17186		**1387 Rock Bottom Brewery**							**$12.75**
			40200120 - 531200 CCD Information Technology - Travel	Meal-J. Wheeler 6/25 SANS class	16522	68	2311		$12.75
17200		**1172 Safety Kleen Corp**							**$347.75**

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			60603650 - 521330 WW-Sanitation Oper - Rep/Maint Small Tool/Minor Eqp	Oil container for recycling center	16536	119	2328		$347.75
17231	**1360**	**Sgt Prestons Restaur**							**$351.64**
			17000000 - 536220 GF-Police - Public Relations	Sgt. Marion's Retirement Reception 7/7/15	16567	130	2253		$351.64
17219	**1390**	**Sheraton**							**$1,367.92**
			17000000 - 531200 GF-Police - Travel	Dombkowski: FBINAA Conf-Hotel 7/10-7/15	16555	130	2241		$1,281.60
			20900040 - 531200 EDIT Econ Develop Income Tax - Travel	Hotel-Shaw, 7/15-16 IN Urban Forest Conf	16570	75	2323		$86.32
17116	**1262**	**Smokey Bones 7521**							**$26.60**
			23300000 - 531200 Law Enforce Continuing Ed - Travel	Townsend: Meal Examiner Course 6/22-6/26	16452	96	2221		$26.60
17115	**1378**	**Sombrero Mexican Cui**							**$15.26**
			23300000 - 531200 Law Enforce Continuing Ed - Travel	Townsend: Meal Examiner Course 6/22-6/26	16451	96	2220		$15.26
17177	**1043**	**Southwest Airlines**							**$191.00**
			17000000 - 531200 GF-Police - Travel	Airfare-Leroux, Parking software demo/Miami, FL	16513	101	2302		$191.00
17152	**1278**	**Subway 00315119**							**$18.25**
			23300000 - 531200 Law Enforce Continuing Ed - Travel	Thompson: K9 Training-Meal 7/6-7/10	16488	95	2276		$8.99
			23300000 - 531200 Law Enforce Continuing Ed - Travel	Thompson: K9 Training-Meal 7/6-7/10	16483	95	2271		$9.26
17120	**1382**	**Tervis Tumbler 9999**							**$710.60**
			11400000 - 519400 GF-Human Resources - Wellness Incentives	Summer 2015 walking program incentives	16456	59	2225		$710.60
17118	**495**	**Tha Essence Restaura**							**$36.94**

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			20900040 - 536220 EDIT Econ Develop Income Tax - Public Relations	Meal-Poole, S. Walker Chamber/Aerospace mtg	16454	73	2223		$36.94
17223	**1347**	**The Frankfurter**							**$10.40**
			17000000 - 531200 GF-Police - Travel	Dombkowski: FBINAA Conf-Meal 7/10-7/15	16559	130	2245		$10.40
17119	**1358**	**Tri-N-Run**							**$214.50**
			11400000 - 519400 GF-Human Resources - Wellness Incentives	Summer 2015 walking program incentives	16455	59	2224		$214.50
17216	**893**	**United Airlines**							**$60.00**
			17000000 - 531200 GF-Police - Travel	Dombkowski: FBINAA Conf-Baggage 7/15	16552	130	2238		$35.00
			17000000 - 531200 GF-Police - Travel	Dombkowski: FBINAA Conf-Baggage 7/10-7/15	16557	130	2243		$25.00
17192	**519**	**USPS**							**$101.59**
			10200000 - 531100 GF-Clerk-Treasurer - Postage	Postage-MFN & PNC Bond Payments	16528	64	2317		$36.94
			11400000 - 531100 GF-Human Resources - Postage	Postage stamps for HR	16457	59	2226		$49.00
			60603641 - 531100 WW-Admin Plant - Postage	Postage to mail IDEM permit	16508	85	2297		$15.65
17209	**971**	**Walmart.com**							**$24.55**
			17000000 - 519500 GF-Police - New Uniforms & Safety Clothing	Phelps & Crawford: ILEA clothing	16545	134	2336		$24.55
17215	**1375**	**Wetzels Pretzel**							**$6.13**
			17000000 - 531200 GF-Police - Travel	Dombkowski: FBINAA Conf-Meal 7/10-7/15	16551	130	2237		$6.13
17142	**1293**	**Wings Family Bar**							**$79.58**
			23300000 - 531200 Law Enforce Continuing Ed - Travel	Thompson: K9 Training-Meal 7/13 -7/17	16478	95	2266		$14.08

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JPMorgan Chase Bank - Statement Date 7/26/2015

Voucher	Trans	Vendor # - Name	Account	Detail Description	Invoice #	PCard #	Trans #	PO #	Amount
			23300000 - 531200 Law Enforce Continuing Ed - Travel	Thompson: K9 Training-Meal 6/29 -7/3	16502	95	2290		$13.71
			23300000 - 531200 Law Enforce Continuing Ed - Travel	Thompson: K9 Training-Meal 7/6-7/10	16485	95	2273		$16.65
			23300000 - 531200 Law Enforce Continuing Ed - Travel	Thompson: K9 Training-Meal 6/29 -7/3	16503	95	2291		$16.80
			23300000 - 531200 Law Enforce Continuing Ed - Travel	Thompson: K9 Training-Meal 7/6-7/10	16480	95	2268		$18.34
17181		**791 www.1and1.com**							**$52.38**
			40200120 - 536406 CCD Information Technology - IT Annual Maintenance Fees	westlafayettepd.us domain 6/29-12/29/2015	16517	68	2306		$52.38
17226		**1349 Yellow Cab (Seattle)**							**$49.34**
			17000000 - 531200 GF-Police - Travel	Dombkowski: FBINAA Conf-Taxi 7/10-7/15	16562	130	2248		$49.34
						Grand Total:			**$14,965.06**

City of West Lafayette
Accounts Payable PCard Transaction Register
Summary by Fund
Board of Public Works and Safety

Claim Run
PC081815

8/14/2015 1:00 PM

Statement Date 7/26/2015

Fund	Amount
General Fund	$6,451.74
Law Enforce Continuing Ed	$1,449.32
Economic Develop Income Tax	$593.18
Cumulative Capital Development	$2,526.45
Wastewater Utility Operating	$1,975.18
Public Safety	$1,777.35
Fire Fighting	$98.85
Motor Vehicle Highway	$92.99
GRAND TOTAL	$14,965.06