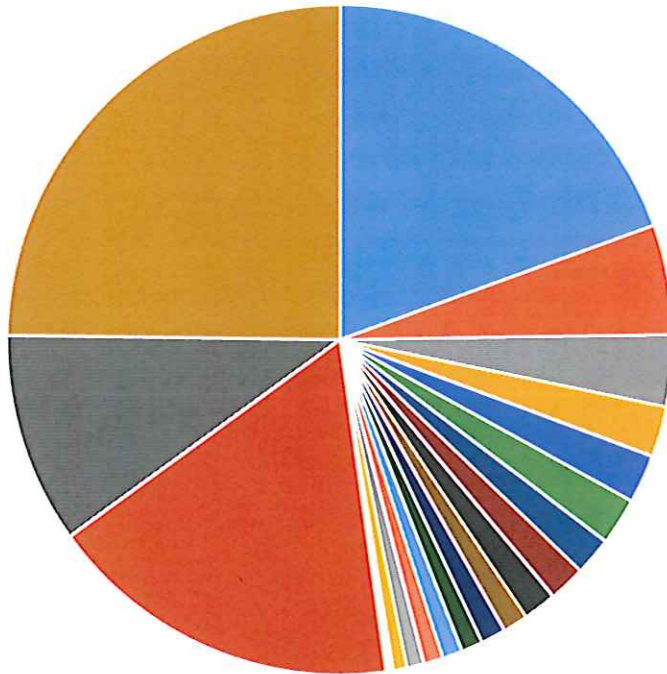


2015 Expenditures for All Funds

Total \$993,376



- GF Wages & Benefits (\$193,759)
- GF Accounting & Auditing (\$52,743)
- GF Depreciation (\$34,357)
- GF Sheriff (\$24,093)
- GF Interest Expense (\$23,403)
- GF Legal Expense (\$22,677)
- GF Taxes & Fees - Payroll (\$18,269)
- GF Office & Postage (\$17,487)
- GF Utilities (\$16,294)
- GF Computer services (\$12,018)
- GF Council Fees (\$11,900)
- GF Insurance (\$10,368)
- GF Bldg R&M (\$9,647)
- GF Waste & Dump (\$9,234)
- GF Dues, Education, Mileage (\$8,486)
- GF Grant Writing (\$6,740)
- GF Bank Fees (\$1,197)
- GF Animal Control (\$1,070)
- GF Donations (\$1,011)
- Parks & Ballfield (\$171,610)
- Roads (\$101,206)
- Water & Sewer services (\$245,807)

2015 Sources of Gross Revenue for All Funds (before expenditures)

Total \$1,143,030

