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ACCOUNT DESCRIPTION	TYPE	BUDGET
PROPERTY TAX - CURRENT	R	(20,353,755.00)
PROPERTY TAX - DELINQUENT	R	(260,000.00)
PROPERTY TAX - PENALTIES	R	(135,000.00)
PROPERTY TAX - INTEREST	R	-
PROPERTY TAX - ATTORNEY FEES	R	(55,000.00)
PROPERTY TAX - CASH/OVER & UND	R	-
PROPERTY TAX - ROLLBACKS - CUR	R	-
PROPERTY TAX - ROLLBACKS - DEL	R	-
PROPERTY TAX - TAX FORFEITURES	R	-
PROPERTY TAX - MISCELLANEOUS	R	-
PROPERTY TAX - HCC REIMB	R	-
CITY RETAIL SALES TAX	R	(8,980,000.00)
CITY SALES TAX - REBATE	R	170,000.00
STATE BEVERAGE TAX	R	(40,000.00)
TAX CERTIFICATES	R	-
MISCELLANEOUS TAXES	R	-
ZONING VARIANCES	R	(300.00)
ZONING AMENDMENTS	R	(20,000.00)
PLAT FEES	R	(100,000.00)
RECALL INSPECTION FEES	R	(16,000.00)
GENERAL FIRE INSPECTION	R	(15,000.00)
BUILDING PERMITS	R	(580,000.00)
CHANGE OF OCCUPANCY	R	(9,000.00)
PLUMBING PERMITS	R	(110,000.00)
ELECTRICAL PERMITS	R	(110,000.00)
AIR CONDITIONING PERMITS	R	(115,000.00)
POOL PERMITS	R	(3,500.00)
SIGN PERMITS	R	(25,000.00)
ELECTRICAL LICENSE	R	-
PLAN CHECK FEES	R	(290,000.00)
AFTER HOURS INSPECTIONS	R	(20,500.00)
LIQUOR LICENSES	R	(8,900.00)
SOLICITORS LICENSES	R	(3,000.00)
INFRASTRUCTURE FEES	R	(265,500.00)
LIEN REIMBURSEMENT	R	(2,000.00)
HEALTH PERMITS	R	(95,000.00)
HOUSING CODE INSPECTIONS	R	-
PUB WRKS AFTER HRS INSPEC	R	-
SIENNA PLANTATION-PRORATA	R	(62,000.00)
CONTRACTOR REGISTR FEE	R	(60,000.00)
DESIGN REVIEW FEE	R	(31,500.00)
PUB WORKS PLAN REVIEW FEE	R	(75,000.00)
RIVERSTONE INSPECTION FEE	R	(19,700.00)
HOUSING RENTAL REGISTRATI	R	(40,000.00)
FINES	R	(725,000.00)
FORFEITURES	R	-
WARRANT FEES	R	(50,000.00)
DDC-INSURANCE	R	(18,500.00)

ADMINISTRATIVE FEES	R	(10,000.00)
ARREST FEES	R	(48,500.00)
CASH/OVER & UNDER	R	(40.00)
MISC MUNICIPAL COURT FEES	R	(500.00)
COLLECTION AGENCY FEES	R	(51,500.00)
JUDICIAL EFFICIENCY	R	(3,500.00)
LOCAL-NO RESTRICTION	R	(24,000.00)
OVER PAYMENT	R	-
MOTOR CARRIER FINES	R	(10,500.00)
OVERWEIGHT VEHICLE FINES	R	(100.00)
DOT FINES	R	-
GAS	R	(415,000.00)
TELEPHONE	R	(350,000.00)
ELECTRIC	R	(2,050,000.00)
CABLE TV	R	(775,000.00)
SOLID WASTE	R	(350,000.00)
FEDERAL GRANTS	R	-
FEDERAL GRANTS	R	-
CRIME VICTIM	R	-
SAFER	R	-
DEPT OF ENERGY	R	-
BULLET PROOF VESTS	R	-
COOP-COG	R	-
FISHING GRANT	R	-
SWAT	R	-
FB HIDTA OVERTIME	R	-
FB COUNTY TRAINING	R	-
DIVE TEAM	R	-
IP SURVEILLANCE CAMERAS	R	-
COPS GRANT	R	-
FED GRANT-HOMELAND SECURITY	R	-
DOJ - PANORAMIC CAMERA GRANT	R	-
HLS-HANDHELD/MOBILE RADIO GRNT	R	-
TASERS	R	-
STATE GRANTS	R	-
HGAC ENHANCE RECYCLING	R	-
HGAC HOUSEHOLD WASTE	R	-
FEDERAL GRANT - SECO	R	-
AUTO BUGLARY-THEFT GRANT	R	-
ABTPA PROG INCOME	R	-
STEP2013 WAVE DWI	R	-
INTERGOV'TL REV-LPR GRANT	R	-
MISCELLANEOUS GRANTS	R	-
FIRE DEPT REIMB.	R	(175,000.00)
HGAC ARBOR TRAIL	R	-
ANIMAL CONTROL REIMB.	R	(12,500.00)
HCC LEASE REIMBURSEMENT	R	-
STA-MO LEASE REIMB.	R	(12,240.00)
CONTRIBUTIONS-OTHER GOV	R	-

MTHLY FS 5 SIENNA REIMB	R	(1,855,150.00)
OP COST FIRE STATION 5	R	-
BOND PROCEEDS	R	-
REFUNDING OF CAP LEASES	R	-
REIMB. FROM MUD'S	R	-
INTEREST INCOME	R	(125,000.00)
CASH OVER/UNDER-CASHIERS	R	(100.00)
MAPS	R	-
MISSOURI CITY HISTORY BKS	R	(90.00)
DONATION-50TH ANNIVERSARY	R	-
CHILD SAFETY FEES	R	(85,000.00)
CITY SECRETARY DEPT MISCELLANE	R	(200.00)
DONATION-ECONOMIC DEVELOP	R	-
TOWER LEASE	R	(48,500.00)
MCTV SPONSORSHIPS	R	-
ANCILLARY SERVICES REFUND	R	-
CASH OVER/UNDER-PCARD	R	-
NSF CHECK ALLOWANCE	R	(800.00)
SALE OF SALVAGE	R	(500.00)
INSURANCE REIMBURSEMENT	R	(8,000.00)
LATE FEES	R	(100.00)
DISASTER REIMBURSEMENT	R	-
UNAPPLIED PERSONNEL COSTS	R	(350,000.00)
PCARD REBATE	R	(115,000.00)
PURCHASING MISCELLANEOUS	R	(200.00)
PERMITTED BURGLAR FALSE ALARM	R	(65,000.00)
UNPERMITTED BURGLAR FALSE ALAR	R	(5,000.00)
ALARM PERMIT REGISTRATION FEES	R	(355,000.00)
PERMITTED FIRE FALSE ALARMS	R	-
UNPERMITTED FIRE FALSE ALARMS	R	(32,500.00)
EMS BILLINGS	R	-
SOLID WASTE SUBSCRIBERS	R	-
SOLID WASTE ADMIN FEE	R	-
SOLID WASTE MUD PMTS	R	-
COLLECTION FEES	R	-
ALARM BILL COLLECTION FEE	R	(4,800.00)
LEADERSHIP EVENTS	R	(5,000.00)
INS TRUST PREMIUM REFUNDS	R	-
UTILITY REBATE	R	-
MISC - POLICE	R	(22,500.00)
DONATIONS - POLICE	R	-
POLICE DEPT MISCELLANEOUS	R	-
POLICE SEMINARS	R	(500.00)
PROTECTOR MEMORIAL PAVERS	R	(350.00)
H.E.A.T. PROGRAM	R	-
DONATIONS - FIRE	R	-
FIRE DEPT MISCELLANEOUS	R	-
FIRE SEMINARS	R	-
FIRE DIST PROTECTION PMTS	R	(246,654.00)

FIRE CLEAN UP FEES	R	(21,000.00)
ANIMAL LICENSE FEES	R	(2,500.00)
PAVEMENT MAINTENANCE	R	-
TRAFFIC CONTROL OPERATION	R	(10,800.00)
CONTRIBUTIONS FROM DEVELOPERS	R	-
STREETS DEPT MISCELLANEOUS	R	(1,000.00)
ENGINEERING DEPT MISCELLANEOUS	R	-
WATER OPTION REIMB.	R	-
GRP ADMIN FEE REIMB	R	-
DONATIONS - ANIMAL CONTROL	R	-
SALE OF LAND/PARKLAND	R	-
REC LEISURE CLASSES	R	(110,000.00)
ATHLETIC LEAGUE FEES	R	(12,000.00)
RECREATION CENTER FEES	R	(150,000.00)
SPECIAL EVENTS	R	(8,200.00)
REC - ADVERTISING FEES	R	-
FACILITIES RENTAL	R	(65,000.00)
SECURITY FEES	R	-
RECYCLING	R	-
DONATIONS - PARKS	R	-
DONATIONS-URBAN FORESTRY	R	-
PARKS DEPT MISCELLANEOUS	R	-
RECREATION DEPT MISCELLANEOUS	R	(1,350.00)
DONATION-MC DAY @ CAPITOL	R	-
STORMWATER MGT	R	(24,000.00)
MISCELLANEOUS	R	(65,000.00)
OPERATING TRANSFERS	R	-
TRANSFER FROM FUND 220	R	(40,011.00)
TRANSFER FROM FUND 223	R	(41,194.00)
TRANSFER FROM FUND 232	R	-
TRANSFER FROM FUND 260	R	(100,000.00)
TRANSFER FROM FUND 261	R	(24,911.00)
TRANSFER FROM FUND 262	R	(48,927.00)
TRANSFER FROM FUND 265	R	(20,513.00)
TRANSFER FROM FUND 401	R	(800,000.00)
TRANSFER FROM FUND 405	R	-
TRANSFER FROM FUND 406	R	-
TRANSFER FROM FUND 410	R	-
TRANSFER FROM FUND 540	R	(293,952.00)
TRANSFER FROM LGC	R	-
TRANS FROM 505 (W&WW UTIL)	R	(45,000.00)
TRANSFER FROM FUND 605	R	-
TRANSFER FROM FUND 610	R	-
TRANSFER FROM FUND 615	R	-
TRANS FROM 506 (SBFB WWTP OP)	R	(40,000.00)
TRANS FROM 575 (HOT)	R	(6,300.00)
TRANS FROM 580 (SOLID WASTE)	R	(16,000.00)
TRANS FROM 230 (GRANTS)	R	-
TRANS FROM 606 (FLEET REPL)	R	-

TRANSFER TO FUND 260	E	-
TRANSFER TO FUND 261	E	-
TRANSFER TO FUND 262	E	-
TRANSFER TO FUND 263	E	-
TRANSFER TO FUND 264	E	-
TRANSFER TO FUND 265	E	-
TRANSFER TO FUND 403	E	-
TRANSFER TO FUND 405	E	-
TRANSFER TO FUND 406	E	-
TRANSFER TO FUND 507	E	-
TRANSFER TO FUND 502	E	-
TRANSFER TO FUND 503	E	-
TRANSFER TO FUND 570	E	-
TRANSFER TO FUND 606	E	-
TRANSFER TO FUND 611	E	-
TRANSFER TO FUND 615	E	-
TRANSFER TO FUND 223	E	-
TRANSFER TO FUND 261 - INC TAX	E	-
TRANSFER TO FUND 262 - INC TAX	E	-
TRANSFER TO FUND 261 - DEV ADV	E	-
TRANSFER TO FUND 262 - DEV ADV	E	-
TRANSFER TO FUND 263 - DEV ADV	E	-
TRANSFER TO FUND 264 - DEV ADV	E	-
TRANSFER TO FUND 265 - DEV ADV	E	-
TRANSFER TO FUND 230	E	-
MAYOR/COUNCIL	E	-
CAR-CLOTHING ALLOWANCE	E	-
TAXES, SOCIAL SECURITY	E	-
WORKERS COMPENSATION	E	-
OFFICE SUPPLIES	E	-
WEARING APPAREL	E	-
CONFERENCE EXPENSE	E	-
DUES & SUBSCRIPTIONS	E	-
OTHER EXPENSES	E	-
MC DAY AT CAPITOL EXP	E	-
REGULAR SALARIES	E	544,743.00
ADDITIONAL COMPENSATION	E	1,428.00
COMPENSATED ABSENCES	E	-
OVERTIME	E	-
WORK ORDERS WASH ACCOUNT	E	-
PART TIME: 20-29 HOURS	E	-
PART TIME:LESS THAN 20 HR	E	-
MAYOR/COUNCIL	E	51,000.00
CAR-CLOTHING ALLOWANCE	E	31,800.00
CELL PHONE ALLOWANCE	E	4,320.00
LONG TERM DISABILITY	E	1,914.00
TAXES, SOCIAL SECURITY	E	48,447.00
HOSP-LIFE-DENT-VIS INS	E	34,812.00
PRORATED HEALTH/DENT/VIS	E	-

RETIREMENT	E	51,272.00
WORKERS COMPENSATION	E	570.00
OFFICE SUPPLIES	E	1,700.00
MEALS & DRINKS	E	10,000.00
WEARING APPAREL	E	600.00
MINOR TOOLS & EQUIPMENT	E	400.00
EDUC, TRAINING & SUPPLIES	E	150.00
POSTAGE	E	350.00
BLDG MAT'L/SUPPLIES & REPAIRS	E	-
IDENTIFICATION SUPPLY/FIL	E	200.00
OTHER/MISC	E	100.00
COMPUTER EQUIP RENTAL FEE	E	-
ERC EVENTS	E	24,800.00
MINOR EQUIP MAINT/RPR & RNT	E	-
INSURANCE	E	5,567.00
PROPERTY ACQUISITION COST	E	-
SPECIAL SERVICES & LEGAL	E	112,900.00
SERVICE AGREEMENTS/REPAIR	E	200.00
RADIO REPAIR/MAINTENANCE	E	80.00
CONFERENCE EXPENSE	E	21,000.00
TELEPHONE	E	-
BLDG MAINTENANCE ALLOC	E	-
OTHER/MISC	E	-
MISSOURI CITY TV	E	-
COMPUTER SERVICES ALLOC	E	-
PRINTING & PUBLICATIONS	E	850.00
DUES & SUBSCRIPTIONS	E	23,000.00
TRAINING & TRAVEL	E	7,500.00
EDUCATIONAL REIMBURSEMENT	E	-
VEHICLE ALLOWANCE - MILEAGE	E	1,250.00
OTHER EXPENSES	E	8,000.00
COMMUNITY COMMUNICATIONS	E	-
COUNTY ECONOMIC DEVELOPMENT	E	-
CITY ECONOMIC DEVELOPMENT	E	-
ADMIN TRANSFER TO LGC	E	-
MC DAY @ CAPITOL EXPS	E	-
BUDGET ESTIMATE VARIANCE	E	-
EQUIPMENT - COMPUTER	E	-
INFORMATION SYSTEMS	E	-
EQUIPMENT - OFFICE	E	-
VEHICLES	E	-
REGULAR SALARIES	E	196,469.00
ADDITIONAL COMPENSATION	E	2,324.00
COMPENSATED ABSENCES	E	-
OVERTIME	E	-
WORK ORDERS WASH ACCOUNT	E	-
PART TIME: 20-29 HOURS	E	-
CAR-CLOTHING ALLOWANCE	E	3,000.00
CELL PHONE ALLOWANCE	E	1,080.00

LONG TERM DISABILITY	E	682.00
TAXES, SOCIAL SECURITY	E	15,520.00
HOSP-LIFE-DENT-VIS INS	E	41,931.00
PRORATED HEALTH/DENT/VIS	E	-
RETIREMENT	E	18,259.00
WORKERS COMPENSATION	E	183.00
OFFICE SUPPLIES	E	2,500.00
MEALS & DRINKS	E	-
WEARING APPAREL	E	120.00
MINOR TOOLS & EQUIPMENT	E	-
EDUC, TRAINING & SUPPLIES	E	100.00
POSTAGE	E	800.00
IDENTIFICATION SUPPLY/FIL	E	-
OTHER/MISC	E	-
COMPUTER EQUIP RENTAL FEE	E	-
MINOR EQUIP MAINT/RPR & RNT	E	-
INSURANCE	E	689.00
SPECIAL SERVICES & LEGAL	E	15,200.00
SERVICE AGREEMENTS/REPAIR	E	-
CONFERENCE EXPENSE	E	3,855.00
TELEPHONE	E	-
BLDG MAINTENANCE ALLOC	E	-
OTHER/MISC	E	-
COMPUTER SERVICES ALLOC	E	-
MICROFILMING & STORAGE	E	-
PRINTING & PUBLICATIONS	E	3,000.00
DUES & SUBSCRIPTIONS	E	935.00
TRAINING & TRAVEL	E	3,785.00
EDUCATIONAL REIMBURSEMENT	E	-
VEHICLE ALLOWANCE - MILEAGE	E	200.00
OTHER EXPENSES	E	-
ELECTION EXPENSE	E	30,000.00
BUDGET ESTIMATE VARIANCE	E	-
EQUIPMENT - COMPUTER	E	-
EQUIPMENT - OFFICE	E	-
REGULAR SALARIES	E	202,181.00
ADDITIONAL COMPENSATION	E	448.00
COMPENSATED ABSENCES	E	-
OVERTIME	E	700.00
WORK ORDERS WASH ACCOUNT	E	-
PART TIME: 20-29 HOURS	E	-
PART TIME:LESS THAN 20 HR	E	14,985.00
CAR-CLOTHING ALLOWANCE	E	3,000.00
CELL PHONE ALLOWANCE	E	2,160.00
LONG TERM DISABILITY	E	698.00
TAXES, SOCIAL SECURITY	E	17,096.00
HOSP-LIFE-DENT-VIS INS	E	22,880.00
PRORATED HEALTH/DENT/VIS	E	-
RETIREMENT	E	18,764.00

WORKERS COMPENSATION	E	200.00
UNEMPLOYMENT COMPENSATION	E	23,000.00
OFFICE SUPPLIES	E	4,000.00
MEALS & DRINKS	E	1,000.00
WEARING APPAREL	E	150.00
MINOR TOOLS & EQUIPMENT	E	1,500.00
EDUC, TRAINING & SUPPLIES	E	12,000.00
POSTAGE	E	750.00
OTHER/MISC	E	-
EMP AWARDS/CEREMONIES	E	5,000.00
COMPUTER EQUIP RENTAL FEE	E	-
MINOR EQUIP MAINT/RPR & RNT	E	-
INSURANCE	E	654.00
SPECIAL SERVICES & LEGAL	E	140,538.00
SERVICE AGREEMENTS/REPAIR	E	-
CONFERENCE EXPENSE	E	2,000.00
TELEPHONE	E	-
BLDG MAINTENANCE ALLOC	E	-
COMPUTER SERVICES ALLOC	E	-
RETIREE INSURANCE	E	54,688.00
FLEX/COBRA ADMIN FEES	E	7,241.00
PRINTING & PUBLICATIONS	E	9,000.00
DUES & SUBSCRIPTIONS	E	6,857.00
TRAINING & TRAVEL	E	2,000.00
EDUCATIONAL REIMBURSEMENT	E	50,000.00
VEHICLE ALLOWANCE - MILEAGE	E	100.00
EMPLOYMENT EXAMS	E	42,000.00
BUDGET ESTIMATE VARIANCE	E	-
EQUIPMENT - COMPUTER	E	-
EQUIPMENT - OFFICE	E	-
REGULAR SALARIES	E	373,510.00
ADDITIONAL COMPENSATION	E	496.00
COMPENSATED ABSENCES	E	-
OVERTIME	E	-
WORK ORDERS WASH ACCOUNT	E	-
PART TIME: 20-29 HOURS	E	-
PART TIME:LESS THAN 20 HR	E	-
CAR-CLOTHING ALLOWANCE	E	3,600.00
CELL PHONE ALLOWANCE	E	3,240.00
LONG TERM DISABILITY	E	1,282.00
TAXES, SOCIAL SECURITY	E	29,180.00
HOSP-LIFE-DENT-VIS INS	E	29,424.00
PRORATED HEALTH/DENT/VIS	E	-
RETIREMENT	E	34,329.00
WORKERS COMPENSATION	E	343.00
LEGAL PERSONNEL COSTS	E	-
OFFICE SUPPLIES	E	2,000.00
MEALS & DRINKS	E	150.00
WEARING APPAREL	E	30.00

MINOR TOOLS & EQUIPMENT	E	-
EDUC, TRAINING & SUPPLIES	E	3,700.00
POSTAGE	E	700.00
OTHER/MISC	E	-
COMPUTER EQUIP RENTAL FEE	E	-
MINOR EQUIP MAINT/RPR & RNT	E	-
INSURANCE	E	815.00
SPECIAL SERVICES & LEGAL	E	65,000.00
SERVICE AGREEMENTS/REPAIR	E	700.00
CONFERENCE EXPENSE	E	7,200.00
TELEPHONE	E	-
BLDG MAINTENANCE ALLOC	E	-
COMPUTER SERVICES ALLOC	E	-
PRINTING & PUBLICATIONS	E	100.00
DUES & SUBSCRIPTIONS	E	13,192.00
TRAINING & TRAVEL	E	13,600.00
EDUCATIONAL REIMBURSEMENT	E	-
VEHICLE ALLOWANCE - MILEAGE	E	940.00
BUDGET ESTIMATE VARIANCE	E	-
EQUIPMENT - COMPUTER	E	-
EQUIPMENT - OFFICE	E	-
REGULAR SALARIES	E	252,245.00
ADDITIONAL COMPENSATION	E	1,624.00
COMPENSATED ABSENCES	E	-
OVERTIME	E	6,000.00
WORK ORDERS WASH ACCOUNT	E	-
PART TIME: 20-29 HOURS	E	-
PART TIME:LESS THAN 20 HR	E	12,537.00
JUDGES PAY	E	87,000.00
CAR-CLOTHING ALLOWANCE	E	3,000.00
CELL PHONE ALLOWANCE	E	1,080.00
LONG TERM DISABILITY	E	867.00
TAXES, SOCIAL SECURITY	E	27,519.00
HOSP-LIFE-DENT-VIS INS	E	45,688.00
PRORATED HEALTH/DENT/VIS	E	-
RETIREMENT	E	23,755.00
WORKERS COMPENSATION	E	318.00
OFFICE SUPPLIES	E	2,000.00
MEALS & DRINKS	E	800.00
WEARING APPAREL	E	100.00
MINOR TOOLS & EQUIPMENT	E	800.00
EDUC, TRAINING & SUPPLIES	E	-
POSTAGE	E	5,400.00
OTHER/MISC	E	-
FIREARMS	E	-
COMPUTER EQUIP RENTAL FEE	E	-
MINOR EQUIP MAINT/RPR & RNT	E	-
INSURANCE	E	1,198.00
SPECIAL SERVICES & LEGAL	E	7,590.00

SERVICE AGREEMENTS/REPAIR	E	-
CONFERENCE EXPENSE	E	2,850.00
TELEPHONE	E	-
BLDG MAINTENANCE ALLOC	E	-
COMPUTER SERVICES ALLOC	E	-
COLLECTION AGENCY FEE	E	51,500.00
PRINTING & PUBLICATIONS	E	1,500.00
DUES & SUBSCRIPTIONS	E	200.00
TRAINING & TRAVEL	E	3,500.00
EDUCATIONAL REIMBURSEMENT	E	-
VEHICLE ALLOWANCE - MILEAGE	E	150.00
BUDGET ESTIMATE VARIANCE	E	-
EQUIPMENT - COMPUTER	E	-
EQUIPMENT - OFFICE	E	-
MINOR TOOLS & EQUIPMENT	E	31,000.00
SPECIAL EVENTS	E	-
INSURANCE	E	11,000.00
EMERGENCY STORM EXPENSES -2016	E	-
RESERVE FOR CONTINGENCIES	E	-
HURRICANE IKE EXPENSES	E	-
HURRICANE IKE OVERTIME	E	-
HURRICANE IKE TAXES/SOC	E	-
HURRICANE IKE RETIREMENT	E	-
INSURANCE CLAIM EXPENSES	E	-
RESERVE - COMPUTER REPLACEM	E	-
RESERVE - VEHICLE REPL PROG	E	-
CONTINGENCY-SALARY ADJUST	E	493,920.00
CONTINGENCY-HEALTH IN ADJ	E	-
CONTINGENCY-TMRS ADJ	E	-
RESERVE - CAPITAL BUDGET	E	-
HOMESTEAD EX-7 OFFICERS	E	-
RESERVE - PAY PLAN ADJUSTMT	E	-
CITY HALL FIRE 2010	E	-
BUDGET ESTIMATE VARIANCE	E	-
EQUIPMENT - COMPUTER	E	-
TRANS TO 261 (TIRZ#1)	E	368,397.00
TRANS TO 262 (TIRZ#2)	E	722,899.00
TRANS TO 265 (TIRZ#3)	E	302,645.00
TRANS TO 230 (GRANTS FUND)	E	-
TRANSFER TO LGC	E	-
TRANS TO 231 (DONATIONS FUND)	E	-
TRANS TO 575 (HOT)	E	-
REGULAR SALARIES	E	353,928.00
ADDITIONAL COMPENSATION	E	872.00
COMPENSATED ABSENCES	E	-
OVERTIME	E	15,000.00
WORK ORDERS WASH ACCOUNT	E	-
PART TIME: 20-29 HOURS	E	-
PART TIME:LESS THAN 20 HR	E	11,988.00

CAR-CLOTHING ALLOWANCE	E	3,000.00
CELL PHONE ALLOWANCE	E	3,240.00
LONG TERM DISABILITY	E	1,213.00
TAXES, SOCIAL SECURITY	E	29,684.00
HOSP-LIFE-DENT-VIS INS	E	57,073.00
PRORATED HEALTH/DENT/VIS	E	-
RETIREMENT	E	34,383.00
WORKERS COMPENSATION	E	336.00
OFFICE SUPPLIES	E	4,000.00
MEALS & DRINKS	E	11,700.00
WEARING APPAREL	E	300.00
MINOR TOOLS & EQUIPMENT	E	-
EDUC, TRAINING & SUPPLIES	E	-
POSTAGE	E	1,800.00
BLDG MAT'L/SUPPLIES & REPAIRS	E	-
IDENTIFICATION SUPPLY/FIL	E	-
OTHER/MISC	E	-
JANITORIAL SUPPLIES	E	-
COMPUTER EQUIP RENTAL FEE	E	-
FLEET RENTAL FEE	E	5,313.00
CENTRAL GARAGE ALLOC	E	-
FUEL, OIL & LUBRICANTS	E	3,550.00
MINOR EQUIP MAINT/RPR & RNT	E	400.00
INSURANCE	E	1,371.00
SPECIAL SERVICES & LEGAL	E	33,000.00
SERVICE AGREEMENTS/REPAIR	E	-
CONFERENCE EXPENSE	E	5,700.00
TELEPHONE	E	348.00
BLDG MAINTENANCE ALLOC	E	-
MISSOURI CITY TV	E	-
COMPUTER SERVICES ALLOC	E	-
PRINTING & PUBLICATIONS	E	1,500.00
DUES & SUBSCRIPTIONS	E	1,720.00
TRAINING & TRAVEL	E	6,000.00
EDUCATIONAL REIMBURSEMENT	E	-
VEHICLE ALLOWANCE - MILEAGE	E	700.00
COMMUNITY COMMUNICATIONS	E	59,680.00
BUDGET ESTIMATE VARIANCE	E	-
EQUIPMENT - COMPUTER	E	-
EQUIPMENT - OFFICE	E	-
VEHICLES	E	-
REGULAR SALARIES	E	113,007.00
ADDITIONAL COMPENSATION	E	88.00
CAR-CLOTHING ALLOWANCE	E	6,000.00
CELL PHONE ALLOWANCE	E	1,080.00
LONG TERM DISABILITY	E	394.00
TAXES, SOCIAL SECURITY	E	8,964.00
HOSP-LIFE-DENT-VIS INS	E	6,168.00
PRORATED HEALTH/DENT/VIS	E	-

RETIREMENT	E	10,546.00
WORKERS COMPENSATION	E	105.00
OFFICE SUPPLIES	E	2,500.00
WEARING APPAREL	E	-
MINOR TOOLS & EQUIPMENT	E	-
POSTAGE	E	-
COMPUTER EQUIP RENTAL FEE	E	-
MINOR EQUIP MAINT/RPR & RNT	E	-
INSURANCE	E	299.00
SPECIAL SERVICES & LEGAL	E	-
BLDG MAINTENANCE ALLOC	E	-
COMPUTER SERVICES ALLOC	E	-
DUES & SUBSCRIPTIONS	E	55,370.00
TRAINING & TRAVEL	E	20,733.00
VEHICLE ALLOWANCE - MILEAGE	E	3,000.00
COUNTY ECONOMIC DEVELOPMENT	E	37,500.00
CITY ECONOMIC DEVELOPMENT	E	111,850.00
BUDGET ESTIMATE VARIANCE	E	-
REGULAR SALARIES	E	118,687.00
ADDITIONAL COMPENSATION	E	560.00
COMPENSATED ABSENCES	E	-
OVERTIME	E	-
WORK ORDERS WASH ACCOUNT	E	-
DUMMY EQUIP WASH ACCOUNT	E	-
DUMMY WO MATERIALS WASH	E	-
DUMMY WO OVERHEADS WASH	E	-
DUMMY CS OVERHEAD LABOR	E	-
PART TIME: 20-29 HOURS	E	-
CAR-CLOTHING ALLOWANCE	E	3,000.00
CELL PHONE ALLOWANCE	E	1,080.00
LONG TERM DISABILITY	E	414.00
TAXES, SOCIAL SECURITY	E	9,435.00
HOSP-LIFE-DENT-VIS INS	E	7,221.00
PRORATED HEALTH/DENT/VIS	E	-
RETIREMENT	E	11,099.00
WORKERS COMPENSATION	E	111.00
OFFICE SUPPLIES	E	100.00
MEALS & DRINKS	E	-
WEARING APPAREL	E	-
MINOR TOOLS & EQUIPMENT	E	250.00
EDUC, TRAINING & SUPPLIES	E	-
POSTAGE	E	75.00
OTHER/MISC	E	-
COMPUTER EQUIP RENTAL FEE	E	-
FLEET RENTAL FEE	E	-
CENTRAL GARAGE ALLOC	E	-
FUEL, OIL & LUBRICANTS	E	-
MINOR EQUIP MAINT/RPR & RNT	E	-
INSURANCE	E	1,952.00

SPECIAL SERVICES & LEGAL	E	90,000.00
SERVICE AGREEMENTS/REPAIR	E	-
CONFERENCE EXPENSE	E	4,000.00
TELEPHONE	E	-
BLDG MAINTENANCE ALLOC	E	-
COMPUTER SERVICES ALLOC	E	-
PRINTING & PUBLICATIONS	E	4,500.00
DUES & SUBSCRIPTIONS	E	2,000.00
TRAINING & TRAVEL	E	50.00
EDUCATIONAL REIMBURSEMENT	E	-
VEHICLE ALLOWANCE - MILEAGE	E	-
BUDGET ESTIMATE VARIANCE	E	-
EQUIPMENT - COMPUTER	E	-
EQUIPMENT - OFFICE	E	-
REPAIRS - BUILDING	E	-
REGULAR SALARIES	E	149,781.00
ADDITIONAL COMPENSATION	E	868.00
COMPENSATED ABSENCES	E	-
OVERTIME	E	-
WORK ORDERS WASH ACCOUNT	E	-
PART TIME: 20-29 HOURS	E	-
SEASONAL	E	-
CELL PHONE ALLOWANCE	E	1,080.00
LONG TERM DISABILITY	E	510.00
TAXES, SOCIAL SECURITY	E	11,607.00
HOSP-LIFE-DENT-VIS INS	E	25,384.00
PRORATED HEALTH/DENT/VIS	E	-
RETIREMENT	E	13,656.00
WORKERS COMPENSATION	E	137.00
OFFICE SUPPLIES	E	1,000.00
MEALS & DRINKS	E	-
WEARING APPAREL	E	-
MINOR TOOLS & EQUIPMENT	E	250.00
EDUC, TRAINING & SUPPLIES	E	-
POSTAGE	E	75.00
OTHER/MISC	E	-
COMPUTER EQUIP RENTAL FEE	E	-
CENTRAL STORES-OVER/UNDER	E	-
MINOR EQUIP MAINT/RPR & RNT	E	-
INSURANCE	E	495.00
SPECIAL SERVICES & LEGAL	E	-
SERVICE AGREEMENTS/REPAIR	E	-
CONFERENCE EXPENSE	E	3,000.00
TELEPHONE	E	-
BLDG MAINTENANCE ALLOC	E	-
COMPUTER SERVICES ALLOC	E	-
PRINTING & PUBLICATIONS	E	5,000.00
DUES & SUBSCRIPTIONS	E	980.00
TRAINING & TRAVEL	E	2,500.00

EDUCATIONAL REIMBURSEMENT	E	-
VEHICLE ALLOWANCE - MILEAGE	E	300.00
BUDGET ESTIMATE VARIANCE	E	-
EQUIPMENT - COMPUTER	E	-
EQUIPMENT	E	-
EQUIPMENT - OFFICE	E	-
REGULAR SALARIES	E	617,651.00
ADDITIONAL COMPENSATION	E	3,847.00
COMPENSATED ABSENCES	E	-
OVERTIME	E	-
WORK ORDERS WASH ACCOUNT	E	-
PART TIME: 20-29 HOURS	E	-
PART TIME:LESS THAN 20 HR	E	13,800.00
CAR-CLOTHING ALLOWANCE	E	-
CELL PHONE ALLOWANCE	E	4,320.00
LONG TERM DISABILITY	E	2,103.00
TAXES, SOCIAL SECURITY	E	48,931.00
HOSP-LIFE-DENT-VIS INS	E	127,063.00
PRORATED HEALTH/DENT/VIS	E	-
RETIREMENT	E	56,324.00
WORKERS COMPENSATION	E	576.00
OFFICE SUPPLIES	E	3,500.00
MEALS & DRINKS	E	100.00
WEARING APPAREL	E	375.00
MINOR TOOLS & EQUIPMENT	E	1,000.00
EDUC, TRAINING & SUPPLIES	E	500.00
POSTAGE	E	8,000.00
OTHER/MISC	E	-
COMPUTER EQUIP RENTAL FEE	E	-
FUEL, OIL & LUBRICANTS	E	-
MINOR EQUIP MAINT/RPR & RNT	E	-
INSURANCE	E	2,267.00
SPECIAL SERVICES & LEGAL	E	20,022.00
SERVICE AGREEMENTS/REPAIR	E	-
CONFERENCE EXPENSE	E	8,300.00
TELEPHONE	E	-
BLDG MAINTENANCE ALLOC	E	-
COMPUTER SERVICES ALLOC	E	-
DELINQUENT ATTORNEY FEES	E	65,000.00
BANK FEES	E	65,000.00
SOLID WASTE CONTRACT	E	-
SOLID WASTE MUD ADMIN FEE	E	-
CENTRAL APPRAISAL DISTRIC	E	150,000.00
PASS THRU GOLF COURSE INV	E	-
PRINTING & PUBLICATIONS	E	750.00
DUES & SUBSCRIPTIONS	E	2,972.00
TRAINING & TRAVEL	E	18,095.00
EDUCATIONAL REIMBURSEMENT	E	-
VEHICLE ALLOWANCE - MILEAGE	E	300.00

BUDGET ESTIMATE VARIANCE	E	-
EQUIPMENT - COMPUTER	E	-
EQUIPMENT - OFFICE	E	-
REGULAR SALARIES	E	762,684.00
ADDITIONAL COMPENSATION	E	21,950.00
COMPENSATED ABSENCES	E	-
OVERTIME	E	44,904.00
WORK ORDERS WASH ACCOUNT	E	-
PART TIME: 20-29 HOURS	E	-
PART TIME:LESS THAN 20 HR	E	14,985.00
CAR-CLOTHING ALLOWANCE	E	1,800.00
CELL PHONE ALLOWANCE	E	4,320.00
LONG TERM DISABILITY	E	2,370.00
TAXES, SOCIAL SECURITY	E	65,812.00
HOSP-LIFE-DENT-VIS INS	E	70,116.00
PRORATED HEALTH/DENT/VIS	E	-
RETIREMENT	E	76,052.00
WORKERS COMPENSATION	E	4,702.00
CONTRA GRANT PERSONNEL COSTS	E	(61,214.00)
OFFICE SUPPLIES	E	4,500.00
MEALS & DRINKS	E	2,905.00
WEARING APPAREL	E	6,300.00
MINOR TOOLS & EQUIPMENT	E	15,000.00
EDUC, TRAINING & SUPPLIES	E	20,200.00
POSTAGE	E	600.00
IDENTIFICATION SUPPLY/FIL	E	-
OTHER/MISC	E	-
FIREARMS	E	30,000.00
JANITORIAL SUPPLIES	E	-
COMPUTER EQUIP RENTAL FEE	E	-
FLEET RENTAL FEE	E	27,838.00
CENTRAL GARAGE ALLOC	E	-
FUEL, OIL & LUBRICANTS	E	17,980.00
GRANT PURCHASES	E	-
DONATION PURCHASES	E	-
RADIO SYS INDIRECT COSTS	E	-
FED GRANT EXP-TASERS	E	-
GRANT EXP-SWAT	E	-
FED GRANT EXP-DIVE TEAM	E	-
FED GRANT EXP-HOMELND SEC	E	-
STATE GR-AUTO BURG/THEFT	E	-
FED GRANT EXP-IP CAMERAS	E	-
FED GRANT EXP - COPS	E	-
FED GR EXP-PANORAMIC CAM	E	-
MINOR EQUIP MAINT/RPR & RNT	E	150.00
INSURANCE	E	64,264.00
SPECIAL SERVICES & LEGAL	E	17,000.00
SERVICE AGREEMENTS/REPAIR	E	-
RADIO REPAIR/MAINTENANCE	E	-

CONFERENCE EXPENSE	E	6,000.00
TELEPHONE	E	-
BLDG MAINTENANCE ALLOC	E	-
COMPUTER SERVICES ALLOC	E	-
STORE FRONT OPERATIONS	E	22,852.00
PRINTING & PUBLICATIONS	E	2,000.00
DUES & SUBSCRIPTIONS	E	3,000.00
TRAINING & TRAVEL	E	22,500.00
EDUCATIONAL REIMBURSEMENT	E	-
VEHICLE ALLOWANCE - MILEAGE	E	100.00
OTHER EXPENSES	E	4,500.00
LEOSE TRAINING	E	6,846.00
POLICE SEMINAR EXPENSES	E	5,000.00
SPECIAL INVESTIGATION	E	-
BUDGET ESTIMATE VARIANCE	E	-
EQUIPMENT - COMPUTER	E	-
EQUIPMENT - OFFICE	E	-
VEHICLES	E	-
REGULAR SALARIES	E	276,244.00
ADDITIONAL COMPENSATION	E	2,532.00
COMPENSATED ABSENCES	E	-
OVERTIME	E	3,800.00
CELL PHONE ALLOWANCE	E	4,320.00
LONG TERM DISABILITY	E	948.00
TAXES, SOCIAL SECURITY	E	21,651.00
HOSP-LIFE-DENT-VIS INS	E	53,699.00
PRORATED HEALTH/DENT/VIS	E	-
RETIREMENT	E	25,381.00
WORKERS COMPENSATION	E	645.00
OFFICE SUPPLIES	E	2,000.00
WEARING APPAREL	E	3,500.00
MINOR TOOLS & EQUIPMENT	E	12,500.00
EDUC, TRAINING & SUPPLIES	E	2,500.00
POSTAGE	E	1,100.00
IDENTIFICATION SUPPLY/FIL	E	650.00
COMPUTER EQUIP RENTAL FEE	E	-
FLEET RENTAL FEE	E	16,483.00
FUEL, OIL & LUBRICANTS	E	12,600.00
MINOR EQUIP MAINT/RPR & RNT	E	150.00
INSURANCE	E	213.00
SPECIAL SERVICES & LEGAL	E	4,800.00
RADIO REPAIR/MAINTENANCE	E	100.00
CONFERENCE EXPENSE	E	1,800.00
SUB-STANDARD STRUCTURES	E	14,715.00
PRINTING & PUBLICATIONS	E	1,200.00
DUES & SUBSCRIPTIONS	E	690.00
TRAINING & TRAVEL	E	5,500.00
BUDGET ESTIMATE VARIANCE	E	-
VEHICLES	E	23,310.00

REGULAR SALARIES	E	1,007,982.00
ADDITIONAL COMPENSATION	E	18,753.00
COMPENSATED ABSENCES	E	-
OVERTIME	E	123,190.00
WORK ORDERS WASH ACCOUNT	E	-
PART TIME: 20-29 HOURS	E	-
PART TIME:LESS THAN 20 HR	E	19,980.00
CAR-CLOTHING ALLOWANCE	E	450.00
CELL PHONE ALLOWANCE	E	756.00
LONG TERM DISABILITY	E	3,372.00
TAXES, SOCIAL SECURITY	E	89,664.00
HOSP-LIFE-DENT-VIS INS	E	213,972.00
PRORATED HEALTH/DENT/VIS	E	-
RETIREMENT	E	109,371.00
WORKERS COMPENSATION	E	935.00
OFFICE SUPPLIES	E	3,000.00
MEALS & DRINKS	E	226.00
WEARING APPAREL	E	4,760.00
MINOR TOOLS & EQUIPMENT	E	10,000.00
EDUC, TRAINING & SUPPLIES	E	-
POSTAGE	E	800.00
OTHER/MISC	E	-
JANITORIAL SUPPLIES	E	-
COMPUTER EQUIP RENTAL FEE	E	-
FLEET RENTAL FEE	E	2,150.00
CENTRAL GARAGE ALLOC	E	-
FUEL, OIL & LUBRICANTS	E	2,265.00
RADIO SYS INDIRECT COSTS	E	-
MINOR EQUIP MAINT/RPR & RNT	E	1,500.00
INSURANCE	E	698.00
SPECIAL SERVICES & LEGAL	E	11,000.00
SERVICE AGREEMENTS/REPAIR	E	16,100.00
RADIO REPAIR/MAINTENANCE	E	-
TELEPHONE	E	38,190.00
BLDG MAINTENANCE ALLOC	E	-
COMPUTER SERVICES ALLOC	E	-
PRINTING & PUBLICATIONS	E	800.00
DUES & SUBSCRIPTIONS	E	711.00
TRAINING & TRAVEL	E	10,000.00
EDUCATIONAL REIMBURSEMENT	E	-
VEHICLE ALLOWANCE - MILEAGE	E	163.00
BUDGET ESTIMATE VARIANCE	E	-
EQUIPMENT - COMPUTER	E	-
EQUIPMENT	E	-
EQUIPMENT - OFFICE	E	-
REGULAR SALARIES	E	1,916,513.00
ADDITIONAL COMPENSATION	E	79,553.00
COMPENSATED ABSENCES	E	-
OVERTIME	E	176,139.00

WORK ORDERS WASH ACCOUNT	E	-
PART TIME: 20-29 HOURS	E	-
CAR-CLOTHING ALLOWANCE	E	7,651.00
CELL PHONE ALLOWANCE	E	10,800.00
LONG TERM DISABILITY	E	5,995.00
TAXES, SOCIAL SECURITY	E	168,813.00
HOSP-LIFE-DENT-VIS INS	E	328,812.00
PRORATED HEALTH/DENT/VIS	E	-
RETIREMENT	E	198,536.00
WORKERS COMPENSATION	E	13,430.00
CONTRA GRANT PERSONNEL COSTS	E	(146,363.00)
OFFICE SUPPLIES	E	5,657.00
MEALS & DRINKS	E	750.00
WEARING APPAREL	E	19,360.00
MINOR TOOLS & EQUIPMENT	E	9,860.00
EDUC, TRAINING & SUPPLIES	E	-
POSTAGE	E	1,000.00
BLDG MAT'L/SUPPLIES & REPAIRS	E	-
IDENTIFICATION SUPPLY/FIL	E	7,000.00
OTHER/MISC	E	1,000.00
FIREARMS	E	-
JANITORIAL SUPPLIES	E	-
COMPUTER EQUIP RENTAL FEE	E	-
FLEET RENTAL FEE	E	40,723.00
CENTRAL GARAGE ALLOC	E	-
FUEL, OIL & LUBRICANTS	E	75,000.00
RADIO SYS INDIRECT COSTS	E	-
JAIL MEDICAL	E	-
K-9 UNIT	E	-
MINOR EQUIP MAINT/RPR & RNT	E	500.00
INSURANCE	E	1,169.00
SPECIAL SERVICES & LEGAL	E	50,000.00
SERVICE AGREEMENTS/REPAIR	E	-
RADIO REPAIR/MAINTENANCE	E	-
TELEPHONE	E	3,515.00
BLDG MAINTENANCE ALLOC	E	-
COMPUTER SERVICES ALLOC	E	-
PRINTING & PUBLICATIONS	E	500.00
DUES & SUBSCRIPTIONS	E	1,300.00
TRAINING & TRAVEL	E	25,900.00
EDUCATIONAL REIMBURSEMENT	E	-
VEHICLE ALLOWANCE - MILEAGE	E	100.00
SPECIAL INVESTIGATION	E	5,000.00
PHYSICAL EXAMS	E	8,200.00
BUDGET ESTIMATE VARIANCE	E	-
EQUIPMENT - COMPUTER	E	-
EQUIPMENT	E	-
EQUIPMENT - OFFICE	E	-
VEHICLES	E	-

REGULAR SALARIES	E	3,853,959.00
ADDITIONAL COMPENSATION	E	122,369.00
COMPENSATED ABSENCES	E	70,000.00
OVERTIME	E	430,423.00
WORK ORDERS WASH ACCOUNT	E	-
PART TIME: 20-29 HOURS	E	-
PART TIME:LESS THAN 20 HR	E	51,948.00
CAR-CLOTHING ALLOWANCE	E	900.00
CELL PHONE ALLOWANCE	E	6,480.00
LONG TERM DISABILITY	E	11,820.00
TAXES, SOCIAL SECURITY	E	336,485.00
HOSP-LIFE-DENT-VIS INS	E	601,398.00
PRORATED HEALTH/DENT/VIS	E	-
RETIREMENT	E	397,047.00
WORKERS COMPENSATION	E	27,013.00
CONTRA GRANT PERSONNEL COSTS	E	-
OFFICE SUPPLIES	E	4,000.00
MEALS & DRINKS	E	400.00
WEARING APPAREL	E	63,681.00
MINOR TOOLS & EQUIPMENT	E	80,040.00
EDUC, TRAINING & SUPPLIES	E	1,500.00
POSTAGE	E	500.00
BLDG MAT'L/SUPPLIES & REPAIRS	E	-
IDENTIFICATION SUPPLY/FIL	E	2,000.00
OTHER/MISC	E	-
FIREARMS	E	20,000.00
JANITORIAL SUPPLIES	E	-
COMPUTER EQUIP RENTAL FEE	E	-
FLEET RENTAL FEE	E	339,733.00
CENTRAL GARAGE ALLOC	E	-
FUEL, OIL & LUBRICANTS	E	312,678.00
GRANT PURCHASES	E	-
RADIO SYS INDIRECT COSTS	E	-
JAIL MEDICAL	E	1,500.00
K-9 UNIT	E	10,000.00
JAIL SUPPLIES	E	1,000.00
JAIL FOOD	E	4,000.00
PESTICIDE/HAZ-MAT CONTROL	E	-
ANIM. CONTROL FOOD/SUPPLY	E	-
MINOR EQUIP MAINT/RPR & RNT	E	4,000.00
INSURANCE	E	2,709.00
SPECIAL SERVICES & LEGAL	E	7,500.00
SERVICE AGREEMENTS/REPAIR	E	3,500.00
RADIO REPAIR/MAINTENANCE	E	-
TELEPHONE	E	345.00
BLDG MAINTENANCE ALLOC	E	-
COMPUTER SERVICES ALLOC	E	-
PRINTING & PUBLICATIONS	E	5,000.00
DUES & SUBSCRIPTIONS	E	3,350.00

TRAINING & TRAVEL	E	53,660.00
EDUCATIONAL REIMBURSEMENT	E	-
VEHICLE ALLOWANCE - MILEAGE	E	-
PHYSICAL EXAMS	E	-
TRANSPORTATION EQUIPMENT	E	-
BUDGET ESTIMATE VARIANCE	E	-
EQUIPMENT - COMPUTER	E	-
EQUIPMENT	E	-
EQUIPMENT - OFFICE	E	-
VEHICLES	E	-
REGULAR SALARIES	E	244,185.00
ADDITIONAL COMPENSATION	E	6,936.00
COMPENSATED ABSENCES	E	-
OVERTIME	E	1,200.00
WORK ORDERS WASH ACCOUNT	E	-
PART TIME: 20-29 HOURS	E	-
PART TIME:LESS THAN 20 HR	E	-
SEASONAL	E	-
CELL PHONE ALLOWANCE	E	2,160.00
LONG TERM DISABILITY	E	851.00
TAXES, SOCIAL SECURITY	E	19,437.00
HOSP-LIFE-DENT-VIS INS	E	21,021.00
PRORATED HEALTH/DENT/VIS	E	-
RETIREMENT	E	22,796.00
WORKERS COMPENSATION	E	1,397.00
OFFICE SUPPLIES	E	3,000.00
MEALS & DRINKS	E	250.00
WEARING APPAREL	E	1,700.00
MINOR TOOLS & EQUIPMENT	E	2,500.00
EDUC, TRAINING & SUPPLIES	E	-
POSTAGE	E	150.00
BLDG MAT'L/SUPPLIES & REPAIRS	E	-
IDENTIFICATION SUPPLY/FIL	E	-
OTHER/MISC	E	-
JANITORIAL SUPPLIES	E	-
COMPUTER EQUIP RENTAL FEE	E	-
FLEET RENTAL FEE	E	1,418.00
CENTRAL GARAGE ALLOC	E	-
FUEL, OIL & LUBRICANTS	E	4,856.00
GRANT PURCHASES	E	-
DONATION PURCHASES	E	-
RADIO SYS INDIRECT COSTS	E	-
FED GRANT EXP-HOMELND SEC	E	-
EOC SUPPLIES	E	4,500.00
GRANT EXP-COOP-COG	E	-
FED GR EXP-FEDGRANT-HLS-HANDHE	E	-
MINOR EQUIP MAINT/RPR & RNT	E	-
INSURANCE	E	1,097.00
SPECIAL SERVICES & LEGAL	E	27,720.00

SERVICE AGREEMENTS/REPAIR	E	-
RADIO REPAIR/MAINTENANCE	E	-
CONFERENCE EXPENSE	E	-
TELEPHONE	E	-
BLDG MAINTENANCE ALLOC	E	-
COMPUTER SERVICES ALLOC	E	-
BUILDING REPAIRS	E	-
FIRE STATION 5 START-UP	E	-
PRINTING & PUBLICATIONS	E	400.00
DUES & SUBSCRIPTIONS	E	13,080.00
VEHICLE ALLOWANCE - MILEAGE	E	500.00
BUDGET ESTIMATE VARIANCE	E	-
EQUIPMENT - COMPUTER	E	-
EQUIPMENT	E	-
EQUIPMENT - OFFICE	E	-
VEHICLES	E	-
REGULAR SALARIES	E	271,517.00
ADDITIONAL COMPENSATION	E	17,376.00
COMPENSATED ABSENCES	E	-
OVERTIME	E	12,000.00
WORK ORDERS WASH ACCOUNT	E	-
PART TIME: 20-29 HOURS	E	-
PART TIME:LESS THAN 20 HR	E	-
SEASONAL	E	-
CELL PHONE ALLOWANCE	E	2,700.00
LONG TERM DISABILITY	E	980.00
TAXES, SOCIAL SECURITY	E	23,225.00
HOSP-LIFE-DENT-VIS INS	E	50,746.00
PRORATED HEALTH/DENT/VIS	E	-
RETIREMENT	E	26,243.00
WORKERS COMPENSATION	E	1,894.00
OFFICE SUPPLIES	E	800.00
MEALS & DRINKS	E	-
WEARING APPAREL	E	5,000.00
MINOR TOOLS & EQUIPMENT	E	4,710.00
EDUC, TRAINING & SUPPLIES	E	800.00
POSTAGE	E	100.00
BLDG MAT'L/SUPPLIES & REPAIRS	E	-
IDENTIFICATION SUPPLY/FIL	E	600.00
OTHER/MISC	E	-
FIREARMS	E	3,200.00
JANITORIAL SUPPLIES	E	-
COMPUTER EQUIP RENTAL FEE	E	-
FLEET RENTAL FEE	E	10,929.00
CENTRAL GARAGE ALLOC	E	-
FUEL, OIL & LUBRICANTS	E	11,020.00
RADIO SYS INDIRECT COSTS	E	-
PESTICIDE/HAZ-MAT CONTROL	E	-
MINOR EQUIP MAINT/RPR & RNT	E	350.00

INSURANCE	E	736.00
SPECIAL SERVICES & LEGAL	E	1,575.00
SERVICE AGREEMENTS/REPAIR	E	-
RADIO REPAIR/MAINTENANCE	E	-
CONFERENCE EXPENSE	E	-
TELEPHONE	E	-
BLDG MAINTENANCE ALLOC	E	-
COMPUTER SERVICES ALLOC	E	-
BUILDING REPAIRS	E	-
FIRE STATION 5 START-UP	E	-
PRINTING & PUBLICATIONS	E	250.00
DUES & SUBSCRIPTIONS	E	560.00
TRAINING & TRAVEL	E	-
VEHICLE ALLOWANCE - MILEAGE	E	-
OTHER EXPENSES	E	-
LEOSE TRAINING	E	912.00
FIRE PREVENTION	E	5,750.00
BUDGET ESTIMATE VARIANCE	E	-
EQUIPMENT - COMPUTER	E	-
EQUIPMENT	E	-
EQUIPMENT - OFFICE	E	-
VEHICLES	E	-
REGULAR SALARIES	E	85,144.00
ADDITIONAL COMPENSATION	E	3,440.00
COMPENSATED ABSENCES	E	-
OVERTIME	E	-
WORK ORDERS WASH ACCOUNT	E	-
PART TIME: 20-29 HOURS	E	-
PART TIME:LESS THAN 20 HR	E	11,988.00
SEASONAL	E	-
CELL PHONE ALLOWANCE	E	1,080.00
LONG TERM DISABILITY	E	301.00
TAXES, SOCIAL SECURITY	E	7,776.00
HOSP-LIFE-DENT-VIS INS	E	6,845.00
PRORATED HEALTH/DENT/VIS	E	-
RETIREMENT	E	8,070.00
WORKERS COMPENSATION	E	590.00
OFFICE SUPPLIES	E	600.00
MEALS & DRINKS	E	900.00
WEARING APPAREL	E	847.00
MINOR TOOLS & EQUIPMENT	E	5,000.00
EDUC, TRAINING & SUPPLIES	E	13,400.00
POSTAGE	E	100.00
BLDG MAT'L/SUPPLIES & REPAIRS	E	-
IDENTIFICATION SUPPLY/FIL	E	-
OTHER/MISC	E	-
JANITORIAL SUPPLIES	E	-
COMPUTER EQUIP RENTAL FEE	E	-
FLEET RENTAL FEE	E	2,000.00

CENTRAL GARAGE ALLOC	E	-
FUEL, OIL & LUBRICANTS	E	812.00
RADIO SYS INDIRECT COSTS	E	-
PESTICIDE/HAZ-MAT CONTROL	E	-
EOC SUPPLIES	E	-
MINOR EQUIP MAINT/RPR & RNT	E	-
INSURANCE	E	275.00
SPECIAL SERVICES & LEGAL	E	-
SERVICE AGREEMENTS/REPAIR	E	-
RADIO REPAIR/MAINTENANCE	E	-
CONFERENCE EXPENSE	E	-
TELEPHONE	E	-
BLDG MAINTENANCE ALLOC	E	-
COMPUTER SERVICES ALLOC	E	-
BUILDING REPAIRS	E	-
FIRE STATION 5 START-UP	E	-
PRINTING & PUBLICATIONS	E	250.00
DUES & SUBSCRIPTIONS	E	900.00
TRAINING & TRAVEL	E	107,500.00
EDUCATIONAL REIMBURSEMENT	E	-
VEHICLE ALLOWANCE - MILEAGE	E	-
TCLEOSE TRAINING	E	-
PHYSICAL EXAMS	E	36,740.00
FIRE PREVENTION	E	-
BUDGET ESTIMATE VARIANCE	E	-
EQUIPMENT - COMPUTER	E	-
EQUIPMENT	E	-
EQUIPMENT - OFFICE	E	-
VEHICLES	E	-
REGULAR SALARIES	E	4,024,156.00
ADDITIONAL COMPENSATION	E	217,581.00
COMPENSATED ABSENCES	E	-
OVERTIME	E	260,259.00
WORK ORDERS WASH ACCOUNT	E	-
PART TIME: 20-29 HOURS	E	-
CELL PHONE ALLOWANCE	E	3,240.00
LONG TERM DISABILITY	E	14,303.00
TAXES, SOCIAL SECURITY	E	341,628.00
HOSP-LIFE-DENT-VIS INS	E	717,300.00
PRORATED HEALTH/DENT/VIS	E	-
RETIREMENT	E	409,826.00
WORKERS COMPENSATION	E	27,500.00
CONTRA GRANT PERSONNEL COSTS	E	(12,000.00)
OFFICE SUPPLIES	E	4,813.00
MEALS & DRINKS	E	1,000.00
WEARING APPAREL	E	213,670.00
MINOR TOOLS & EQUIPMENT	E	118,126.00
EDUC, TRAINING & SUPPLIES	E	-
POSTAGE	E	150.00

BLDG MAT'L/SUPPLIES & REPAIRS	E	1,000.00
IDENTIFICATION SUPPLY/FIL	E	-
OTHER/MISC	E	-
JANITORIAL SUPPLIES	E	14,435.00
COMPUTER EQUIP RENTAL FEE	E	-
FLEET RENTAL FEE	E	13,100.00
CENTRAL GARAGE ALLOC	E	-
FUEL, OIL & LUBRICANTS	E	108,333.00
GRANT PURCHASES	E	-
RADIO SYS INDIRECT COSTS	E	-
PESTICIDE/HAZ-MAT CONTROL	E	9,000.00
EMS MEDICAL SUPPLIES	E	30,000.00
MINOR EQUIP MAINT/RPR & RNT	E	22,813.00
INSURANCE	E	12,308.00
SPECIAL SERVICES & LEGAL	E	122,958.00
SERVICE AGREEMENTS/REPAIR	E	8,860.00
RADIO REPAIR/MAINTENANCE	E	7,000.00
CONFERENCE EXPENSE	E	-
TELEPHONE	E	31,763.00
BLDG MAINTENANCE ALLOC	E	-
COMPUTER SERVICES ALLOC	E	-
BUILDING REPAIRS	E	-
FIRE STATION 5 START-UP	E	-
PRINTING & PUBLICATIONS	E	3,300.00
DUES & SUBSCRIPTIONS	E	2,113.00
TRAINING & TRAVEL	E	-
VEHICLE ALLOWANCE - MILEAGE	E	250.00
OTHER EXPENSES	E	2,500.00
PHYSICAL EXAMS	E	-
FIRE PREVENTION	E	-
BUDGET ESTIMATE VARIANCE	E	-
EQUIPMENT - COMPUTER	E	-
EQUIPMENT	E	57,611.00
EQUIPMENT - OFFICE	E	-
VEHICLES	E	-
CONSTRUCTION	E	-
REGULAR SALARIES	E	209,059.00
ADDITIONAL COMPENSATION	E	1,552.00
COMPENSATED ABSENCES	E	-
OVERTIME	E	500.00
WORK ORDERS WASH ACCOUNT	E	-
PART TIME: 20-29 HOURS	E	-
PART TIME:LESS THAN 20 HR	E	-
SEASONAL	E	-
CAR-CLOTHING ALLOWANCE	E	-
CELL PHONE ALLOWANCE	E	2,160.00
LONG TERM DISABILITY	E	715.00
TAXES, SOCIAL SECURITY	E	16,315.00
HOSP-LIFE-DENT-VIS INS	E	33,026.00

PRORATED HEALTH/DENT/VIS	E	-
RETIREMENT	E	19,150.00
WORKERS COMPENSATION	E	191.00
OFFICE SUPPLIES	E	600.00
MEALS & DRINKS	E	75.00
WEARING APPAREL	E	150.00
MINOR TOOLS & EQUIPMENT	E	75.00
EDUC, TRAINING & SUPPLIES	E	50.00
POSTAGE	E	150.00
BLDG MAT'L/SUPPLIES & REPAIRS	E	-
IDENTIFICATION SUPPLY/FIL	E	-
OTHER/MISC	E	-
JANITORIAL SUPPLIES	E	-
COMPUTER EQUIP RENTAL FEE	E	-
FLEET RENTAL FEE	E	14,257.00
CENTRAL GARAGE ALLOC	E	-
FUEL, OIL & LUBRICANTS	E	14,651.00
RADIO SYS INDIRECT COSTS	E	-
FLEET REPAIR COSTS	E	-
MINOR EQUIP MAINT/RPR & RNT	E	-
INSURANCE	E	1,713.00
SPECIAL SERVICES & LEGAL	E	10,000.00
SERVICE AGREEMENTS/REPAIR	E	-
RADIO REPAIR/MAINTENANCE	E	-
CONFERENCE EXPENSE	E	6,150.00
TELEPHONE	E	-
BLDG MAINTENANCE ALLOC	E	-
COMPUTER SERVICES ALLOC	E	-
BUILDING REPAIRS	E	-
CONTRACTED ENGINEERING	E	48,000.00
SURFACE WATER OPTIONS	E	-
GROUNDWATER REDUCT COSTS	E	-
STORMWATER MANAGEMENT	E	25,000.00
PRINTING & PUBLICATIONS	E	200.00
DUES & SUBSCRIPTIONS	E	1,075.00
TRAINING & TRAVEL	E	1,600.00
EDUCATIONAL REIMBURSEMENT	E	-
VEHICLE ALLOWANCE - MILEAGE	E	150.00
BUDGET ESTIMATE VARIANCE	E	-
EQUIPMENT - COMPUTER	E	-
EQUIPMENT	E	-
EQUIPMENT - OFFICE	E	-
VEHICLES	E	-
REGULAR SALARIES	E	147,703.00
ADDITIONAL COMPENSATION	E	812.00
OVERTIME	E	1,000.00
PART TIME:LESS THAN 20 HR	E	-
CELL PHONE ALLOWANCE	E	3,240.00
LONG TERM DISABILITY	E	506.00

TAXES, SOCIAL SECURITY	E	11,603.00
HOSP-LIFE-DENT-VIS INS	E	28,538.00
RETIREMENT	E	13,562.00
WORKERS COMPENSATION	E	136.00
OFFICE SUPPLIES	E	200.00
WEARING APPAREL	E	160.00
MINOR TOOLS & EQUIPMENT	E	150.00
EDUC, TRAINING & SUPPLIES	E	100.00
COMPUTER EQUIP RENTAL FEE	E	-
INSURANCE	E	495.00
TRAINING & TRAVEL	E	2,570.00
BUDGET ESTIMATE VARIANCE	E	-
REGULAR SALARIES	E	490,154.00
ADDITIONAL COMPENSATION	E	3,935.00
COMPENSATED ABSENCES	E	-
OVERTIME	E	38,000.00
WORK ORDERS WASH ACCOUNT	E	-
PART TIME: 20-29 HOURS	E	-
SEASONAL	E	-
CAR-CLOTHING ALLOWANCE	E	-
CELL PHONE ALLOWANCE	E	3,240.00
LONG TERM DISABILITY	E	1,671.00
TAXES, SOCIAL SECURITY	E	40,953.00
HOSP-LIFE-DENT-VIS INS	E	143,697.00
PRORATED HEALTH/DENT/VIS	E	-
RETIREMENT	E	44,794.00
WORKERS COMPENSATION	E	10,484.00
OFFICE SUPPLIES	E	600.00
MEALS & DRINKS	E	200.00
WEARING APPAREL	E	6,000.00
MINOR TOOLS & EQUIPMENT	E	15,600.00
EDUC, TRAINING & SUPPLIES	E	200.00
POSTAGE	E	50.00
BLDG MAT'L/SUPPLIES & REPAIRS	E	-
IDENTIFICATION SUPPLY/FIL	E	-
OTHER/MISC	E	-
JANITORIAL SUPPLIES	E	1,300.00
COMPUTER EQUIP RENTAL FEE	E	-
FLEET RENTAL FEE	E	168,350.00
CENTRAL GARAGE ALLOC	E	-
FUEL, OIL & LUBRICANTS	E	58,348.00
GRANT PURCHASES	E	-
RADIO SYS INDIRECT COSTS	E	-
PESTICIDE/HAZ-MAT CONTROL	E	1,000.00
STREET MAT'L & SUPPLIES	E	125,000.00
DRAINAGE MATERIALS & SUPP	E	500.00
TRAFFIC SIGNS/MATERIALS	E	43,000.00
PAVEMENT MARKING MATERIAL	E	40,000.00
TRAF SUPPLIES-OVER/UNDER	E	-

DRNG SUPPLIES-OVER/UNDER	E	-
GRANT EXP-DEPT OF ENERGY	E	-
STATE GRANT EXP-SECO	E	-
MINOR EQUIP MAINT/RPR & RNT	E	2,000.00
INSURANCE	E	25,519.00
SPECIAL SERVICES & LEGAL	E	6,780.00
SERVICE AGREEMENTS/REPAIR	E	1,418.00
RADIO REPAIR/MAINTENANCE	E	500.00
TELEPHONE	E	-
BLDG MAINTENANCE ALLOC	E	-
COMPUTER SERVICES ALLOC	E	-
BUILDING REPAIRS	E	-
CONTRACTOR HIRE - STREETS	E	25,000.00
CONTRACTOR HIRE - MOWING	E	72,000.00
CONTRACTOR HIRE- DRAINAGE	E	40,000.00
CONTRACTOR HIRE - TREE TRIM	E	1,000.00
CONTRACTOR HIRE - MOSQUITO	E	55,000.00
GARBAGE COLLECTION	E	14,456.00
SPECIAL PRODUCT DISPOSAL	E	-
TRAFFIC SIGNAL MAINTENANC	E	76,000.00
WATER UTILITIES	E	779.00
PRINTING & PUBLICATIONS	E	100.00
DUES & SUBSCRIPTIONS	E	200.00
TRAINING & TRAVEL	E	3,100.00
EDUCATIONAL REIMBURSEMENT	E	-
VEHICLE ALLOWANCE - MILEAGE	E	-
ST LIGHT - INSTALLATION	E	-
ST LIGHT - OPERATION	E	832,978.00
TRAFFIC SIGNAL OPERATION	E	33,931.00
BUDGET ESTIMATE VARIANCE	E	-
EQUIPMENT - COMPUTER	E	-
EQUIPMENT	E	-
EQUIPMENT - OFFICE	E	-
VEHICLES	E	-
REGULAR SALARIES	E	258,236.00
ADDITIONAL COMPENSATION	E	1,344.00
COMPENSATED ABSENCES	E	-
OVERTIME	E	500.00
CELL PHONE ALLOWANCE	E	2,700.00
LONG TERM DISABILITY	E	879.00
TAXES, SOCIAL SECURITY	E	20,061.00
HOSP-LIFE-DENT-VIS INS	E	43,925.00
RETIREMENT	E	23,557.00
WORKERS COMPENSATION	E	236.00
OFFICE SUPPLIES	E	500.00
MINOR TOOLS & EQUIPMENT	E	1,000.00
COMPUTER EQUIP RENTAL FEE	E	-
INSURANCE	E	576.00
SPECIAL SERVICES & LEGAL	E	4,000.00

CONTRACTED ENGINEERING	E	15,000.00
PRINTING & PUBLICATIONS	E	500.00
DUES & SUBSCRIPTIONS	E	3,000.00
TRAINING & TRAVEL	E	5,500.00
BUDGET ESTIMATE VARIANCE	E	-
REGULAR SALARIES	E	203,134.00
ADDITIONAL COMPENSATION	E	900.00
COMPENSATED ABSENCES	E	-
OVERTIME	E	10,000.00
PART TIME: 20-29 HOURS	E	-
PART TIME:LESS THAN 20 HR	E	11,988.00
CELL PHONE ALLOWANCE	E	-
LONG TERM DISABILITY	E	686.00
TAXES, SOCIAL SECURITY	E	17,291.00
HOSP-LIFE-DENT-VIS INS	E	36,277.00
PRORATED HEALTH/DENT/VIS	E	-
RETIREMENT	E	19,263.00
WORKERS COMPENSATION	E	194.00
OFFICE SUPPLIES	E	3,270.00
MEALS & DRINKS	E	-
WEARING APPAREL	E	120.00
MINOR TOOLS & EQUIPMENT	E	1,350.00
EDUC, TRAINING & SUPPLIES	E	150.00
POSTAGE	E	20.00
IDENTIFICATION SUPPLY/FIL	E	-
OTHER/MISC	E	-
COMPUTER EQUIP RENTAL FEE	E	-
FLEET RENTAL FEE	E	-
CENTRAL GARAGE ALLOC	E	-
FUEL, OIL & LUBRICANTS	E	696.00
RADIO SYS INDIRECT COSTS	E	-
MINOR EQUIP MAINT/RPR & RNT	E	-
INSURANCE	E	670.00
SPECIAL SERVICES & LEGAL	E	20,000.00
SERVICE AGREEMENTS/REPAIR	E	1,000.00
RADIO REPAIR/MAINTENANCE	E	-
CONFERENCE EXPENSE	E	3,250.00
TELEPHONE	E	-
BLDG MAINTENANCE ALLOC	E	-
COMPUTER SERVICES ALLOC	E	-
PRINTING & PUBLICATIONS	E	50.00
DUES & SUBSCRIPTIONS	E	1,000.00
TRAINING & TRAVEL	E	11,570.00
EDUCATIONAL REIMBURSEMENT	E	-
VEHICLE ALLOWANCE - MILEAGE	E	200.00
BUDGET ESTIMATE VARIANCE	E	-
EQUIPMENT - COMPUTER	E	-
EQUIPMENT - OFFICE	E	-
VEHICLES	E	-

REGULAR SALARIES	E	180,102.00
ADDITIONAL COMPENSATION	E	307.00
COMPENSATED ABSENCES	E	-
OVERTIME	E	1,000.00
CELL PHONE ALLOWANCE	E	-
LONG TERM DISABILITY	E	606.00
TAXES, SOCIAL SECURITY	E	13,878.00
HOSP-LIFE-DENT-VIS INS	E	30,705.00
RETIREMENT	E	16,238.00
WORKERS COMPENSATION	E	1,465.00
OFFICE SUPPLIES	E	200.00
MEALS & DRINKS	E	100.00
WEARING APPAREL	E	2,000.00
MINOR TOOLS & EQUIPMENT	E	98,215.00
EDUC, TRAINING & SUPPLIES	E	1,000.00
POSTAGE	E	50.00
JANITORIAL SUPPLIES	E	800.00
COMPUTER EQUIP RENTAL FEE	E	-
FLEET RENTAL FEE	E	7,525.00
FUEL, OIL & LUBRICANTS	E	15,564.00
FLEET REPAIR COSTS	E	650,000.00
PARTS-OVER/UNDER	E	2,000.00
GENERATOR MAINTENANCE	E	18,000.00
MINOR EQUIP MAINT/RPR & RNT	E	400.00
INSURANCE	E	124,232.00
SPECIAL SERVICES & LEGAL	E	6,000.00
RADIO REPAIR/MAINTENANCE	E	600.00
SPECIAL PRODUCT DISPOSAL	E	2,500.00
ELECTRIC UTILITIES	E	11,462.00
PRINTING & PUBLICATIONS	E	50.00
DUES & SUBSCRIPTIONS	E	4,000.00
TRAINING & TRAVEL	E	500.00
BUDGET ESTIMATE VARIANCE	E	-
EQUIPMENT	E	13,000.00
REGULAR SALARIES	E	177,411.00
ADDITIONAL COMPENSATION	E	2,168.00
COMPENSATED ABSENCES	E	-
OVERTIME	E	4,000.00
CELL PHONE ALLOWANCE	E	2,700.00
LONG TERM DISABILITY	E	612.00
TAXES, SOCIAL SECURITY	E	14,097.00
HOSP-LIFE-DENT-VIS INS	E	29,156.00
PRORATED HEALTH/DENT/VIS	E	-
RETIREMENT	E	16,407.00
WORKERS COMPENSATION	E	1,812.00
OFFICE SUPPLIES	E	250.00
MEALS & DRINKS	E	12,000.00
WEARING APPAREL	E	1,880.00
MINOR TOOLS & EQUIPMENT	E	6,750.00

BLDG MAT'L/SUPPLIES & REPAIRS	E	90,000.00
JANITORIAL SUPPLIES	E	2,000.00
COMPUTER EQUIP RENTAL FEE	E	-
FLEET RENTAL FEE	E	11,188.00
FUEL, OIL & LUBRICANTS	E	11,100.00
MINOR EQUIP MAINT/RPR & RNT	E	2,500.00
INSURANCE	E	82,031.00
SPECIAL SERVICES & LEGAL	E	126,854.00
CONFERENCE EXPENSE	E	1,500.00
BUILDING REPAIRS	E	100,000.00
GARBAGE COLLECTION	E	12,520.00
ELECTRIC UTILITIES	E	472,929.00
WATER UTILITIES	E	25,029.00
GAS UTILITIES	E	14,352.00
LANDSCAPING SERVICES	E	-
CONTRACTOR HIRE - JANITORIAL	E	140,100.00
PRINTING & PUBLICATIONS	E	25.00
DUES & SUBSCRIPTIONS	E	400.00
TRAINING & TRAVEL	E	3,500.00
VEHICLE ALLOWANCE - MILEAGE	E	100.00
BUDGET ESTIMATE VARIANCE	E	-
EQUIPMENT	E	17,500.00
REGULAR SALARIES	E	107,920.00
ADDITIONAL COMPENSATION	E	2,176.00
COMPENSATED ABSENCES	E	-
OVERTIME	E	4,000.00
WORK ORDERS WASH ACCOUNT	E	-
PART TIME: 20-29 HOURS	E	-
CELL PHONE ALLOWANCE	E	1,620.00
LONG TERM DISABILITY	E	375.00
TAXES, SOCIAL SECURITY	E	8,852.00
HOSP-LIFE-DENT-VIS INS	E	36,995.00
PRORATED HEALTH/DENT/VIS	E	-
RETIREMENT	E	10,058.00
WORKERS COMPENSATION	E	1,012.00
OFFICE SUPPLIES	E	300.00
MEALS & DRINKS	E	25.00
WEARING APPAREL	E	1,000.00
MINOR TOOLS & EQUIPMENT	E	4,200.00
POSTAGE	E	25.00
BLDG MAT'L/SUPPLIES & REPAIRS	E	-
IDENTIFICATION SUPPLY/FIL	E	-
OTHER/MISC	E	-
FIREARMS	E	-
JANITORIAL SUPPLIES	E	940.00
COMPUTER EQUIP RENTAL FEE	E	-
FLEET RENTAL FEE	E	5,375.00
CENTRAL GARAGE ALLOC	E	-
FUEL, OIL & LUBRICANTS	E	12,420.00

DONATION PURCHASES	E	-
RADIO SYS INDIRECT COSTS	E	-
ANIM. CONTROL FOOD/SUPPLY	E	1,800.00
MINOR EQUIP MAINT/RPR & RNT	E	-
INSURANCE	E	494.00
SPECIAL SERVICES & LEGAL	E	8,400.00
SERVICE AGREEMENTS/REPAIR	E	-
RADIO REPAIR/MAINTENANCE	E	-
TELEPHONE	E	-
BLDG MAINTENANCE ALLOC	E	-
COMPUTER SERVICES ALLOC	E	-
GARBAGE COLLECTION	E	-
PRINTING & PUBLICATIONS	E	400.00
DUES & SUBSCRIPTIONS	E	30.00
TRAINING & TRAVEL	E	1,000.00
EDUCATIONAL REIMBURSEMENT	E	-
VEHICLE ALLOWANCE - MILEAGE	E	-
BUDGET ESTIMATE VARIANCE	E	-
EQUIPMENT	E	-
EQUIPMENT - OFFICE	E	-
VEHICLES	E	-
REGULAR SALARIES	E	486,329.00
ADDITIONAL COMPENSATION	E	4,588.00
COMPENSATED ABSENCES	E	-
OVERTIME	E	14,000.00
WORK ORDERS WASH ACCOUNT	E	-
PART TIME: 20-29 HOURS	E	-
CAR-CLOTHING ALLOWANCE	E	-
CELL PHONE ALLOWANCE	E	2,930.00
LONG TERM DISABILITY	E	1,660.00
TAXES, SOCIAL SECURITY	E	38,874.00
HOSP-LIFE-DENT-VIS INS	E	116,621.00
PRORATED HEALTH/DENT/VIS	E	-
RETIREMENT	E	44,487.00
WORKERS COMPENSATION	E	2,725.00
OFFICE SUPPLIES	E	900.00
MEALS & DRINKS	E	1,050.00
WEARING APPAREL	E	5,600.00
MINOR TOOLS & EQUIPMENT	E	37,490.00
EDUC, TRAINING & SUPPLIES	E	250.00
POSTAGE	E	100.00
BLDG MAT'L/SUPPLIES & REPAIRS	E	400.00
IDENTIFICATION SUPPLY/FIL	E	-
OTHER/MISC	E	-
JANITORIAL SUPPLIES	E	6,800.00
COMPUTER EQUIP RENTAL FEE	E	-
FLEET RENTAL FEE	E	65,427.00
CENTRAL GARAGE ALLOC	E	-
FUEL, OIL & LUBRICANTS	E	41,760.00

GRANT PURCHASES	E	-
DONATION PURCHASES	E	-
RADIO SYS INDIRECT COSTS	E	-
PESTICIDE/HAZ-MAT CONTROL	E	16,000.00
DRAINAGE MATERIALS & SUPP	E	-
EQUIPMENT REPAIR PARTS	E	-
PARK MAT'L & SUPPLIES	E	80,900.00
RECREATIONAL ACTIVITIES	E	-
SPECIAL EVENTS	E	-
RECYCLING	E	550.00
GRANT-HGAC ENHANCE RECYC	E	-
GRANT-HGAC HOUSEHLD WASTE	E	-
GRANT-TAKE ME FISHING	E	-
GRANT-HGAC ARBOR TRAIL	E	-
MINOR EQUIP MAINT/RPR & RNT	E	6,500.00
INSURANCE	E	20,997.00
SPECIAL SERVICES & LEGAL	E	140,563.00
SERVICE AGREEMENTS/REPAIR	E	-
RADIO REPAIR/MAINTENANCE	E	-
CONFERENCE EXPENSE	E	3,090.00
TELEPHONE	E	-
BLDG MAINTENANCE ALLOC	E	-
COMPUTER SERVICES ALLOC	E	-
BUILDING REPAIRS	E	-
GARBAGE COLLECTION	E	7,500.00
CONTRACTOR HIRE - PARKS	E	321,253.00
ELECTRIC UTILITIES	E	99,600.00
STA-MO LEASE & OPERATION	E	68,581.00
WATER UTILITIES	E	57,117.00
CONTRACTOR HIRE - JANITORIAL	E	-
PRINTING & PUBLICATIONS	E	200.00
DUES & SUBSCRIPTIONS	E	845.00
TRAINING & TRAVEL	E	4,000.00
EDUCATIONAL REIMBURSEMENT	E	-
VEHICLE ALLOWANCE - MILEAGE	E	-
OTHER EXPENSES	E	-
BUDGET ESTIMATE VARIANCE	E	-
EQUIPMENT - COMPUTER	E	-
EQUIPMENT	E	-
VEHICLES	E	-
REGULAR SALARIES	E	294,825.00
ADDITIONAL COMPENSATION	E	1,628.00
COMPENSATED ABSENCES	E	-
OVERTIME	E	15,500.00
WORK ORDERS WASH ACCOUNT	E	-
PART TIME: 20-29 HOURS	E	-
PART TIME:LESS THAN 20 HR	E	110,390.00
SEASONAL	E	20,000.00
CAR-CLOTHING ALLOWANCE	E	-

CELL PHONE ALLOWANCE	E	2,700.00
LONG TERM DISABILITY	E	1,005.00
TAXES, SOCIAL SECURITY	E	32,516.00
HOSP-LIFE-DENT-VIS INS	E	57,832.00
PRORATED HEALTH/DENT/VIS	E	-
RETIREMENT	E	26,938.00
WORKERS COMPENSATION	E	3,001.00
OFFICE SUPPLIES	E	2,250.00
MEALS & DRINKS	E	-
WEARING APPAREL	E	-
MINOR TOOLS & EQUIPMENT	E	58,550.00
EDUC, TRAINING & SUPPLIES	E	-
POSTAGE	E	25.00
BLDG MAT'L/SUPPLIES & REPAIRS	E	1,500.00
IDENTIFICATION SUPPLY/FIL	E	200.00
OTHER/MISC	E	-
JANITORIAL SUPPLIES	E	1,500.00
COMPUTER EQUIP RENTAL FEE	E	-
FLEET RENTAL FEE	E	4,567.00
CENTRAL GARAGE ALLOC	E	-
FUEL, OIL & LUBRICANTS	E	1,268.00
RADIO SYS INDIRECT COSTS	E	-
PARK MAT'L & SUPPLIES	E	-
RECREATIONAL ACTIVITIES	E	100,000.00
SPECIAL EVENTS	E	120,000.00
MAYOR'S YOUTH COMMISSION	E	4,100.00
MINOR EQUIP MAINT/RPR & RNT	E	-
INSURANCE	E	1,329.00
SPECIAL SERVICES & LEGAL	E	44,000.00
SERVICE AGREEMENTS/REPAIR	E	-
RADIO REPAIR/MAINTENANCE	E	-
CONFERENCE EXPENSE	E	4,750.00
TELEPHONE	E	-
BLDG MAINTENANCE ALLOC	E	-
MISSOURI CITY TV	E	-
COMPUTER SERVICES ALLOC	E	-
WELLNESS PROGRAM	E	3,000.00
CONTRACT INSTRUCTOR PAY	E	100,960.00
CONTRACTOR HIRE - JANITORIAL	E	-
PRINTING & PUBLICATIONS	E	3,000.00
DUES & SUBSCRIPTIONS	E	3,000.00
TRAINING & TRAVEL	E	6,000.00
EDUCATIONAL REIMBURSEMENT	E	-
VEHICLE ALLOWANCE - MILEAGE	E	150.00
BUDGET ESTIMATE VARIANCE	E	-
EQUIPMENT - COMPUTER	E	-
EQUIPMENT (>\$5,000)	E	-
EQUIPMENT - OFFICE	E	-
REGULAR SALARIES	E	248,099.00

ADDITIONAL COMPENSATION	E	1,596.00
COMPENSATED ABSENCES	E	-
OVERTIME	E	1,000.00
WORK ORDERS WASH ACCOUNT	E	-
PART TIME: 20-29 HOURS	E	-
PART TIME:LESS THAN 20 HR	E	11,988.00
CAR-CLOTHING ALLOWANCE	E	3,000.00
CELL PHONE ALLOWANCE	E	3,240.00
LONG TERM DISABILITY	E	860.00
TAXES, SOCIAL SECURITY	E	20,573.00
HOSP-LIFE-DENT-VIS INS	E	36,710.00
PRORATED HEALTH/DENT/VIS	E	-
RETIREMENT	E	23,034.00
WORKERS COMPENSATION	E	242.00
OFFICE SUPPLIES	E	3,500.00
MEALS & DRINKS	E	400.00
WEARING APPAREL	E	-
MINOR TOOLS & EQUIPMENT	E	400.00
EDUC, TRAINING & SUPPLIES	E	600.00
POSTAGE	E	1,200.00
IDENTIFICATION SUPPLY/FIL	E	-
OTHER/MISC	E	-
COMPUTER EQUIP RENTAL FEE	E	-
FLEET RENTAL FEE	E	1,500.00
CENTRAL GARAGE ALLOC	E	-
FUEL, OIL & LUBRICANTS	E	-
RADIO SYS INDIRECT COSTS	E	-
MINOR EQUIP MAINT/RPR & RNT	E	-
INSURANCE	E	2,091.00
SPECIAL SERVICES & LEGAL	E	10,200.00
SERVICE AGREEMENTS/REPAIR	E	-
RADIO REPAIR/MAINTENANCE	E	-
CONFERENCE EXPENSE	E	3,000.00
TELEPHONE	E	-
BLDG MAINTENANCE ALLOC	E	-
COMPUTER SERVICES ALLOC	E	-
PRINTING & PUBLICATIONS	E	5,000.00
DUES & SUBSCRIPTIONS	E	5,200.00
TRAINING & TRAVEL	E	4,100.00
EDUCATIONAL REIMBURSEMENT	E	-
VEHICLE ALLOWANCE - MILEAGE	E	50.00
COUNTY ECONOMIC DEVELOPMENT	E	-
CITY ECONOMIC DEVELOPMENT	E	-
BUDGET ESTIMATE VARIANCE	E	-
EQUIPMENT - COMPUTER	E	-
EQUIPMENT	E	-
EQUIPMENT - OFFICE	E	-
VEHICLES	E	-
REGULAR SALARIES	E	510,643.00

ADDITIONAL COMPENSATION	E	4,144.00
COMPENSATED ABSENCES	E	-
OVERTIME	E	6,000.00
WORK ORDERS WASH ACCOUNT	E	-
PART TIME: 20-29 HOURS	E	-
PART TIME:LESS THAN 20 HR	E	10,490.00
CAR-CLOTHING ALLOWANCE	E	-
CELL PHONE ALLOWANCE	E	4,860.00
LONG TERM DISABILITY	E	1,746.00
TAXES, SOCIAL SECURITY	E	41,014.00
HOSP-LIFE-DENT-VIS INS	E	125,010.00
PRORATED HEALTH/DENT/VIS	E	-
RETIREMENT	E	46,768.00
WORKERS COMPENSATION	E	889.00
OFFICE SUPPLIES	E	3,500.00
MEALS & DRINKS	E	100.00
WEARING APPAREL	E	2,550.00
MINOR TOOLS & EQUIPMENT	E	23,790.00
EDUC, TRAINING & SUPPLIES	E	5,000.00
POSTAGE	E	3,000.00
BLDG MAT'L/SUPPLIES & REPAIRS	E	-
IDENTIFICATION SUPPLY/FIL	E	-
OTHER/MISC	E	-
COMPUTER EQUIP RENTAL FEE	E	-
FLEET RENTAL FEE	E	16,544.00
CENTRAL GARAGE ALLOC	E	-
FUEL, OIL & LUBRICANTS	E	13,765.00
RADIO SYS INDIRECT COSTS	E	-
RECREATIONAL ACTIVITIES	E	-
MINOR EQUIP MAINT/RPR & RNT	E	-
INSURANCE	E	2,115.00
SPECIAL SERVICES & LEGAL	E	35,000.00
SERVICE AGREEMENTS/REPAIR	E	-
RADIO REPAIR/MAINTENANCE	E	-
CONFERENCE EXPENSE	E	1,500.00
TELEPHONE	E	-
BLDG MAINTENANCE ALLOC	E	-
OTHER/MISC	E	-
COMPUTER SERVICES ALLOC	E	-
SUB-STANDARD STRUCTURES	E	1,500.00
PRINTING & PUBLICATIONS	E	1,000.00
DUES & SUBSCRIPTIONS	E	1,600.00
TRAINING & TRAVEL	E	9,000.00
EDUCATIONAL REIMBURSEMENT	E	-
VEHICLE ALLOWANCE - MILEAGE	E	-
BUDGET ESTIMATE VARIANCE	E	-
EQUIPMENT - COMPUTER	E	-
EQUIPMENT	E	-
EQUIPMENT - OFFICE	E	-

VEHICLES	E	-
REGULAR SALARIES	E	-
ADDITIONAL COMPENSATION	E	-
COMPENSATED ABSENCES	E	-
OVERTIME	E	-
WORK ORDERS WASH ACCOUNT	E	-
PART TIME: 20-29 HOURS	E	-
PART TIME:LESS THAN 20 HR	E	-
CAR-CLOTHING ALLOWANCE	E	-
CELL PHONE ALLOWANCE	E	-
LONG TERM DISABILITY	E	-
TAXES, SOCIAL SECURITY	E	-
HOSP-LIFE-DENT-VIS INS	E	-
PRORATED HEALTH/DENT/VIS	E	-
RETIREMENT	E	-
WORKERS COMPENSATION	E	-
OFFICE SUPPLIES	E	-
MEALS & DRINKS	E	-
WEARING APPAREL	E	-
MINOR TOOLS & EQUIPMENT	E	-
EDUC, TRAINING & SUPPLIES	E	-
POSTAGE	E	-
BLDG MAT'L/SUPPLIES & REPAIRS	E	-
IDENTIFICATION SUPPLY/FIL	E	-
OTHER/MISC	E	-
COMPUTER EQUIP RENTAL FEE	E	-
FLEET RENTAL FEE	E	-
CENTRAL GARAGE ALLOC	E	-
FUEL, OIL & LUBRICANTS	E	-
RADIO SYS INDIRECT COSTS	E	-
MINOR EQUIP MAINT/RPR & RNT	E	-
INSURANCE	E	-
SPECIAL SERVICES & LEGAL	E	-
SERVICE AGREEMENTS/REPAIR	E	-
RADIO REPAIR/MAINTENANCE	E	-
CONFERENCE EXPENSE	E	-
TELEPHONE	E	-
BLDG MAINTENANCE ALLOC	E	-
OTHER/MISC	E	-
COMPUTER SERVICES ALLOC	E	-
SUB-STANDARD STRUCTURES	E	-
PRINTING & PUBLICATIONS	E	-
DUES & SUBSCRIPTIONS	E	-
TRAINING & TRAVEL	E	-
EDUCATIONAL REIMBURSEMENT	E	-
VEHICLE ALLOWANCE - MILEAGE	E	-
BUDGET ESTIMATE VARIANCE	E	-
EQUIPMENT - COMPUTER	E	-
EQUIPMENT	E	-

EQUIPMENT - OFFICE	E	-
VEHICLES	E	-
REGULAR SALARIES	E	432,955.00
ADDITIONAL COMPENSATION	E	1,248.00
COMPENSATED ABSENCES	E	-
OVERTIME	E	9,800.00
PART TIME:LESS THAN 20 HR	E	19,980.00
CAR-CLOTHING ALLOWANCE	E	3,000.00
CELL PHONE ALLOWANCE	E	7,560.00
LONG TERM DISABILITY	E	1,494.00
TAXES, SOCIAL SECURITY	E	36,303.00
HOSP-LIFE-DENT-VIS INS	E	58,248.00
PRORATED HEALTH/DENT/VIS	E	-
RETIREMENT	E	40,911.00
WORKERS COMPENSATION	E	418.00
OFFICE SUPPLIES	E	1,000.00
MEALS & DRINKS	E	250.00
WEARING APPAREL	E	300.00
MINOR TOOLS & EQUIPMENT	E	253,616.00
EDUC, TRAINING & SUPPLIES	E	500.00
POSTAGE	E	200.00
COMPUTER EQUIP RENTAL FEE	E	-
FLEET RENTAL FEE	E	2,500.00
FUEL, OIL & LUBRICANTS	E	812.00
COMPUTER REPAIR/REPLACEMENT	E	40,000.00
COPY MACHINE SUPPLIES/RPR	E	60,000.00
MINOR EQUIP MAINT/RPR & RNT	E	100.00
INSURANCE	E	2,050.00
SPECIAL SERVICES & LEGAL	E	98,600.00
SERVICE AGREEMENTS/REPAIR	E	1,176,416.00
CONFERENCE EXPENSE	E	2,000.00
TELEPHONE	E	451,010.00
PRINTING & PUBLICATIONS	E	50.00
DUES & SUBSCRIPTIONS	E	100.00
TRAINING & TRAVEL	E	13,500.00
VEHICLE ALLOWANCE - MILEAGE	E	1,000.00
BUDGET ESTIMATE VARIANCE	E	-
INFORMATION SYSTEMS	E	-
COMMUNITY OUTREACH/OTHER	E	-
INTEREST INCOME	R	(24,000.00)
IN LIEU OF PK REV	R	-
PARK MAT'L & SUPPLIES	E	-
IN LIEU OF PK REV	R	-
PARK MAT'L & SUPPLIES	E	25,000.00
IN LIEU OF PK REV	R	-
PARK MAT'L & SUPPLIES	E	15,000.00
IN LIEU OF PK REV	R	-
PARK MAT'L & SUPPLIES	E	-
IN LIEU OF PK REV	R	-

PARK MAT'L & SUPPLIES	E	-
IN LIEU OF PK REV	R	-
PARK MAT'L & SUPPLIES	E	105,000.00
IN LIEU OF PK REV	R	-
PARK MAT'L & SUPPLIES	E	-
IN LIEU OF PK REV	R	-
PARK MAT'L & SUPPLIES	E	-
IN LIEU OF PK REV	R	-
PARK MAT'L & SUPPLIES	E	616.00
IN LIEU OF PK REV	R	-
PARK MAT'L & SUPPLIES	E	50,000.00
IN LIEU OF PK REV	R	-
PARK MAT'L & SUPPLIES	E	-
IN LIEU OF PK REV	R	-
PARK MAT'L & SUPPLIES	E	-
IN LIEU OF PK REV	R	-
PARK MAT'L & SUPPLIES	E	-
FEDERAL GRANTS	R	-
STATE SEIZURE REVENUE	R	-
FEDERAL SEIZURE REVENUE	R	-
INTEREST INCOME	R	(7,900.00)
SALE OF SALVAGE	R	-
OFFICE SUPPLIES	E	-
WEARING APPAREL	E	-
MINOR TOOLS & EQUIPMENT	E	-
FIREARMS	E	20,000.00
SPECIAL SERVICES & LEGAL	E	-
TELEPHONE	E	-
TRAINING & TRAVEL	E	50,000.00
INFORMATION SYSTEMS	E	-
EQUIPMENT	E	150,000.00
VEHICLES	E	-
PUBLIC SAFETY RADIO USE	R	(48,501.00)
CITY OF HOUSTON RADIO	R	(13,162.00)
MOCITY/SUGAR LAND REIMB	R	-
CONTRIBUTIONS-OTHER GOV	R	-
INTEREST INCOME	R	(710.00)
SALE OF SALVAGE	R	-
INSURANCE REIMBURSEMENT	R	-
AMER TOWER CORP RENTAL REIMBUR	R	(144,245.00)
REGULAR SALARIES	E	60,189.00
ADDITIONAL COMPENSATION	E	2,112.00
COMPENSATED ABSENCES	E	-
OVERTIME	E	2,000.00
WORK ORDERS WASH ACCOUNT	E	-
CAR-CLOTHING ALLOWANCE	E	-
CELL PHONE ALLOWANCE	E	864.00
LONG TERM DISABILITY	E	212.00
TAXES, SOCIAL SECURITY	E	4,985.00

HOSP-LIFE-DENT-VIS INS	E	7,597.00
PRORATED HEALTH/DENT/VIS	E	-
RETIREMENT	E	6,633.00
WORKERS COMPENSATION	E	59.00
WEARING APPAREL	E	-
MINOR TOOLS & EQUIPMENT	E	3,000.00
POSTAGE	E	50.00
COMPUTER EQUIP RENTAL FEE	E	-
CENTRAL GARAGE ALLOC	E	-
RADIO SYS INDIRECT COSTS	E	-
MINOR EQUIP MAINT/RPR & RNT	E	-
INSURANCE	E	1,305.00
SERVICE AGREEMENTS/REPAIR	E	52,000.00
RADIO REPAIR/MAINTENANCE	E	19,000.00
TELEPHONE	E	20,895.00
BLDG MAINTENANCE ALLOC	E	-
COMPUTER SERVICES ALLOC	E	-
DUES & SUBSCRIPTIONS	E	200.00
TRAINING & TRAVEL	E	3,000.00
VEHICLE ALLOWANCE - MILEAGE	E	-
RESERVE - PAY PLAN ADJUSTMT	E	-
BUDGET ESTIMATE VARIANCE	E	-
EQUIPMENT	E	-
TRANS TO 101 (GENERAL FUND)	E	40,011.00
MUNC CT BLDG SECURITY FEE	R	(21,177.00)
INTEREST INCOME	R	(4,225.00)
MISCELLANEOUS	R	-
REGULAR SALARIES	E	-
ADDITIONAL COMPENSATION	E	-
COMPENSATED ABSENCES	E	-
OVERTIME	E	-
PART TIME:LESS THAN 20 HR	E	32,500.00
CAR-CLOTHING ALLOWANCE	E	-
CELL PHONE ALLOWANCE	E	-
LONG TERM DISABILITY	E	-
TAXES, SOCIAL SECURITY	E	2,486.00
HOSP-LIFE-DENT-VIS INS	E	-
PRORATED HEALTH/DENT/VIS	E	-
RETIREMENT	E	-
WORKERS COMPENSATION	E	250.00
WEARING APPAREL	E	-
MINOR TOOLS & EQUIPMENT	E	-
FIREARMS	E	-
TRAINING & TRAVEL	E	-
BUDGET ESTIMATE VARIANCE	E	-
EQUIPMENT	E	-
COURT TECHNOLOGY FEE	R	(28,248.00)
INTEREST INCOME	R	(3,750.00)
MINOR TOOLS & EQUIPMENT	E	2,902.00

COMPUTER LEASE	E	-
SPECIAL SERVICES & LEGAL	E	3,600.00
SERVICE AGREEMENTS/REPAIR	E	-
TELEPHONE	E	-
TRAINING & TRAVEL	E	1,000.00
BUDGET ESTIMATE VARIANCE	E	-
INFORMATION SYSTEMS	E	-
JUVENILE CASE FEE REVENUE	R	(35,046.00)
TRUANCY PREVENTION REVENUE	R	(6,077.00)
INTEREST INCOME	R	(80.00)
TRANSFER FROM FUND 101	R	-
TRANSFER TO FUND 101	E	41,203.00
CABLE/VIDEO IN-KIND FEE	R	(175,600.00)
INTEREST INCOME	R	(5,905.00)
MINOR TOOLS & EQUIPMENT	E	66,763.00
SERVICE AGREEMENTS/REPAIR	E	54,000.00
EQUIPMENT - COMPUTER	E	-
INFORMATION SYSTEMS	E	-
EQUIPMENT - OFFICE	E	-
TRANS TO 101 (GENERAL FUND)	E	-
TOBACCO ENFORCEMENT	R	-
UNION PACIFIC RAILROAD - 2014	R	-
STATE GR-TOBACCO ENFORCEMENT	E	-
STATE GR-VICTIM COORD. LIAISON	E	-
UNION PACIFIC RAILROAD - 2014	E	-
ABTPA PROG INCOME	E	2,615.00
OCDEFT	R	-
TRAFFIC SAFETY (STEP-2016 ITC)	R	-
MACHINERY & EQUIPMENT	E	-
CRIME VICTIM GRANT	R	(45,070.00)
BULLET PROOF VEST GRANT	R	(4,350.00)
FB HIDTA OVERTIME REIMB	R	(6,500.00)
COPS GRANT	R	-
HOUSTON HIDTA OVERTIME	R	(16,100.00)
MOTORCYCLE SHED GRANT	R	-
STEP 2014 WAVE DWI GRANT	R	-
AUTO BUGLARY-THEFT GRANT	R	(146,363.00)
ABTPA PROG INCOME	R	-
VICTIM COORD & LIAISON GRANT	R	-
TRANSFER FROM FUND 101	R	-
GRANT PERSONNEL COSTS	E	206,833.00
STATE GR-AUTO BURG/THEFT	E	-
FED GRANT EXP - COPS	E	-
FED GRANT EXP-MOTORCYCLE SHED	E	-
FED GRANT EXP-BPVESTS	E	4,350.00
FED GRANT-HOUSTON HIDTA	E	7,200.00
WEARING APPAREL	E	-
MINOR TOOLS & EQUIPMENT	E	-
VEHICLES	E	-

FED GRANT EXP-HL SECURITY 2014	E	-
FB COUNTY TRAINING	R	(12,000.00)
FED GRANT-HOMELAND SEC-2013	R	-
FED GRANT-HOMELAND SEC - 2014	R	-
GRANT PERSONNEL COSTS	E	12,000.00
FED GR EXP-2013 RADIOS/CONS	E	-
HGAC 2015 COMPOST BIN PROGRAM	R	-
HGAC 2015 HHW COLLECTION EVENT	R	-
HGAC 2016 SOLID WASTE	R	-
HGAC 2016 COMMUNITY TREES	R	-
HGAC 2015 COMPOST BIN PROGRAM	E	-
HGAC 2015 HHW COLLECTION EVENT	E	-
HGAC 2016 SOLID WASTE	E	-
HGAC 2016 COMMUNITY TREES	E	-
INTEREST INCOME	R	-
LEGAL ADVANCES	R	-
SPECIAL SERVICES & LEGAL	E	-
TRANS FROM 101 (GENERAL)	R	-
DONATIONS - COMMUNICATIONS	R	(23,000.00)
DONATIONS-COMMUNICATIONS AACA	R	-
DONATION PURCHASES	E	23,000.00
DONATION PURCHASES - AACA	E	-
DONATION-ECONOMIC DEV	R	-
DONATION PURCHASES	E	3,048.00
DONATION-MC DAY @ CAPITOL	R	-
DONATIONS - POLICE	R	(11,000.00)
DONATION PURCHASES	E	11,000.00
DONATIONS - POLICE	R	-
DONATIONS - FIRE	R	(11,000.00)
DONATION PURCHASES	E	11,000.00
DONATIONS - FIRE	R	-
DONATIONS - PUBLIC WORKS ADMIN	R	-
DONATION PURCHASES	E	-
DONATIONS - ANIMAL CONTROL	R	(700.00)
DONATION PURCHASES	E	600.00
DONATIONS - ANIMAL CONTROL	R	-
DONATIONS - PARKS	R	-
DONATIONS-URBAN FORESTRY	R	(15,000.00)
DONATION PURCHASES	E	-
DONATIONS PURCHASES-URBAN FOR.	E	15,000.00
DONATIONS-RECREATION	R	-
DONATION PURCHASES	E	-
DONATIONS-URBAN FORESTRY	R	-
DONATION-MAYORS YOUTH COMM	R	-
MAYOR'S YOUTH COMMISSION	E	2,000.00
FEDERAL GRANTS	R	-
MISCELLANEOUS	R	-
SPECIAL SERVICES & LEGAL	E	-
FEDERAL GRANTS	R	-

FEDERAL GRANTS	R	-
INTEREST INCOME	R	-
REGULAR SALARIES	E	-
ADDITIONAL COMPENSATION	E	-
COMPENSATED ABSENCES	E	-
OVERTIME	E	-
WORK ORDERS WASH ACCOUNT	E	-
PART TIME: 20-29 HOURS	E	-
CELL PHONE ALLOWANCE	E	-
LONG TERM DISABILITY	E	-
TAXES, SOCIAL SECURITY	E	-
HOSP-LIFE-DENT-VIS INS	E	-
PRORATED HEALTH/DENT/VIS	E	-
RETIREMENT	E	-
WORKERS COMPENSATION	E	-
OFFICE SUPPLIES	E	-
MEALS & DRINKS	E	-
WEARING APPAREL	E	-
MINOR TOOLS & EQUIPMENT	E	-
POSTAGE	E	-
OTHER/MISC	E	-
COMPUTER EQUIP RENTAL FEE	E	-
CENTRAL GARAGE ALLOC	E	-
FUEL, OIL & LUBRICANTS	E	-
MINOR EQUIP MAINT/RPR & RNT	E	-
INSURANCE	E	-
SPECIAL SERVICES & LEGAL	E	-
TELEPHONE	E	-
BLDG MAINTENANCE ALLOC	E	-
COMPUTER SERVICES ALLOC	E	-
PRINTING & PUBLICATIONS	E	-
DUES & SUBSCRIPTIONS	E	-
TRAINING & TRAVEL	E	-
RESERVE - PAY PLAN ADJUSTMT	E	-
EQUIPMENT - COMPUTER	E	-
EQUIPMENT - OFFICE	E	-
VEHICLES	E	-
OTHER / MISCELLANEOUS	E	-
FEDERAL GRANTS	R	-
INTEREST INCOME	R	-
REGULAR SALARIES	E	-
ADDITIONAL COMPENSATION	E	-
COMPENSATED ABSENCES	E	-
OVERTIME	E	-
WORK ORDERS WASH ACCOUNT	E	-
PART TIME: 20-29 HOURS	E	-
CELL PHONE ALLOWANCE	E	-
LONG TERM DISABILITY	E	-
TAXES, SOCIAL SECURITY	E	-

HOSP-LIFE-DENT-VIS INS	E	-
PRORATED HEALTH/DENT/VIS	E	-
RETIREMENT	E	-
WORKERS COMPENSATION	E	-
OFFICE SUPPLIES	E	-
MEALS & DRINKS	E	-
WEARING APPAREL	E	-
MINOR TOOLS & EQUIPMENT	E	-
POSTAGE	E	-
OTHER/MISC	E	-
COMPUTER EQUIP RENTAL FEE	E	-
CENTRAL GARAGE ALLOC	E	-
FUEL, OIL & LUBRICANTS	E	-
MINOR EQUIP MAINT/RPR & RNT	E	-
INSURANCE	E	-
SPECIAL SERVICES & LEGAL	E	-
TELEPHONE	E	-
BLDG MAINTENANCE ALLOC	E	-
COMPUTER SERVICES ALLOC	E	-
PRINTING & PUBLICATIONS	E	-
DUES & SUBSCRIPTIONS	E	-
TRAINING & TRAVEL	E	-
RESERVE - PAY PLAN ADJUSTMT	E	-
EQUIPMENT - COMPUTER	E	-
EQUIPMENT - OFFICE	E	-
VEHICLES	E	-
OTHER / MISCELLANEOUS	E	-
FEDERAL GRANTS	R	-
REGULAR SALARIES	E	-
ADDITIONAL COMPENSATION	E	-
COMPENSATED ABSENCES	E	-
OVERTIME	E	-
WORK ORDERS WASH ACCOUNT	E	-
PART TIME: 20-29 HOURS	E	-
CELL PHONE ALLOWANCE	E	-
LONG TERM DISABILITY	E	-
TAXES, SOCIAL SECURITY	E	-
HOSP-LIFE-DENT-VIS INS	E	-
PRORATED HEALTH/DENT/VIS	E	-
RETIREMENT	E	-
WORKERS COMPENSATION	E	-
OFFICE SUPPLIES	E	-
MEALS & DRINKS	E	-
WEARING APPAREL	E	-
MINOR TOOLS & EQUIPMENT	E	-
POSTAGE	E	-
OTHER/MISC	E	-
CENTRAL GARAGE ALLOC	E	-
FUEL, OIL & LUBRICANTS	E	-

MINOR EQUIP MAINT/RPR & RNT	E	-
INSURANCE	E	-
SPECIAL SERVICES & LEGAL	E	-
TELEPHONE	E	-
BLDG MAINTENANCE ALLOC	E	-
COMPUTER SERVICES ALLOC	E	-
PRINTING & PUBLICATIONS	E	-
DUES & SUBSCRIPTIONS	E	-
TRAINING & TRAVEL	E	-
RESERVE - PAY PLAN ADJUSTMT	E	-
EQUIPMENT - COMPUTER	E	-
EQUIPMENT - OFFICE	E	-
VEHICLES	E	-
OTHER / MISCELLANEOUS	E	-
FEDERAL GRANTS	R	-
REGULAR SALARIES	E	-
ADDITIONAL COMPENSATION	E	-
OVERTIME	E	-
WORK ORDERS WASH ACCOUNT	E	-
PART TIME: 20-29 HOURS	E	-
CELL PHONE ALLOWANCE	E	-
LONG TERM DISABILITY	E	-
TAXES, SOCIAL SECURITY	E	-
HOSP-LIFE-DENT-VIS INS	E	-
PRORATED HEALTH/DENT/VIS	E	-
RETIREMENT	E	-
WORKERS COMPENSATION	E	-
OFFICE SUPPLIES	E	-
WEARING APPAREL	E	-
MINOR TOOLS & EQUIPMENT	E	-
POSTAGE	E	-
OTHER/MISC	E	-
CENTRAL GARAGE ALLOC	E	-
FUEL, OIL & LUBRICANTS	E	-
MINOR EQUIP MAINT/RPR & RNT	E	-
INSURANCE	E	-
SPECIAL SERVICES & LEGAL	E	-
TELEPHONE	E	-
BLDG MAINTENANCE ALLOC	E	-
COMPUTER SERVICES ALLOC	E	-
PRINTING & PUBLICATIONS	E	-
DUES & SUBSCRIPTIONS	E	-
TRAINING & TRAVEL	E	-
RESERVE - PAY PLAN ADJUSTMT	E	-
EQUIPMENT - COMPUTER	E	-
EQUIPMENT - OFFICE	E	-
VEHICLES	E	-
OTHER / MISCELLANEOUS	E	-
FEDERAL GRANTS	R	-

REGULAR SALARIES	E	-
ADDITIONAL COMPENSATION	E	-
OVERTIME	E	-
WORK ORDERS WASH ACCOUNT	E	-
PART TIME: 20-29 HOURS	E	-
CELL PHONE ALLOWANCE	E	-
LONG TERM DISABILITY	E	-
TAXES, SOCIAL SECURITY	E	-
HOSP-LIFE-DENT-VIS INS	E	-
RETIREMENT	E	-
WORKERS COMPENSATION	E	-
OFFICE SUPPLIES	E	-
WEARING APPAREL	E	-
MINOR TOOLS & EQUIPMENT	E	-
POSTAGE	E	-
OTHER/MISC	E	-
CENTRAL GARAGE ALLOC	E	-
FUEL, OIL & LUBRICANTS	E	-
MINOR EQUIP MAINT/RPR & RNT	E	-
INSURANCE	E	-
SPECIAL SERVICES & LEGAL	E	-
TELEPHONE	E	-
BLDG MAINTENANCE ALLOC	E	-
COMPUTER SERVICES ALLOC	E	-
PRINTING & PUBLICATIONS	E	-
DUES & SUBSCRIPTIONS	E	-
TRAINING & TRAVEL	E	-
RESERVE - PAY PLAN ADJUSTMT	E	-
EQUIPMENT - COMPUTER	E	-
EQUIPMENT - OFFICE	E	-
VEHICLES	E	-
OTHER / MISCELLANEOUS	E	-
FEDERAL GRANTS	R	-
INTEREST INCOME	R	-
REGULAR SALARIES	E	-
ADDITIONAL COMPENSATION	E	-
OVERTIME	E	-
WORK ORDERS WASH ACCOUNT	E	-
PART TIME: 20-29 HOURS	E	-
CELL PHONE ALLOWANCE	E	-
LONG TERM DISABILITY	E	-
TAXES, SOCIAL SECURITY	E	-
HOSP-LIFE-DENT-VIS INS	E	-
RETIREMENT	E	-
WORKERS COMPENSATION	E	-
OFFICE SUPPLIES	E	-
WEARING APPAREL	E	-
MINOR TOOLS & EQUIPMENT	E	-
POSTAGE	E	-

OTHER/MISC	E	-
CENTRAL GARAGE ALLOC	E	-
FUEL, OIL & LUBRICANTS	E	-
MINOR EQUIP MAINT/RPR & RNT	E	-
INSURANCE	E	-
SPECIAL SERVICES & LEGAL	E	-
TELEPHONE	E	-
BLDG MAINTENANCE ALLOC	E	-
COMPUTER SERVICES ALLOC	E	-
PRINTING & PUBLICATIONS	E	-
DUES & SUBSCRIPTIONS	E	-
TRAINING & TRAVEL	E	-
RESERVE - PAY PLAN ADJUSTMT	E	-
EQUIPMENT - COMPUTER	E	-
EQUIPMENT - OFFICE	E	-
VEHICLES	E	-
OTHER / MISCELLANEOUS	E	-
FEDERAL GRANTS	R	-
REGULAR SALARIES	E	-
ADDITIONAL COMPENSATION	E	-
OVERTIME	E	-
CELL PHONE ALLOWANCE	E	-
LONG TERM DISABILITY	E	-
TAXES, SOCIAL SECURITY	E	-
HOSP-LIFE-DENT-VIS INS	E	-
RETIREMENT	E	-
WORKERS COMPENSATION	E	-
SPECIAL SERVICES & LEGAL	E	-
PRINTING & PUBLICATIONS	E	-
BUDGET ESTIMATE VARIANCE	E	-
OTHER / MISCELLANEOUS	E	-
FEDERAL GRANTS	R	-
REGULAR SALARIES	E	-
ADDITIONAL COMPENSATION	E	-
CELL PHONE ALLOWANCE	E	-
LONG TERM DISABILITY	E	-
TAXES, SOCIAL SECURITY	E	-
HOSP-LIFE-DENT-VIS INS	E	-
RETIREMENT	E	-
WORKERS COMPENSATION	E	-
SPECIAL SERVICES & LEGAL	E	-
OTHER / MISCELLANEOUS	E	-
FEDERAL GRANTS	R	(51,134.00)
INTEREST INCOME	R	-
REGULAR SALARIES	E	-
OVERTIME	E	-
LONG TERM DISABILITY	E	-
TAXES, SOCIAL SECURITY	E	-
HOSP-LIFE-DENT-VIS INS	E	-

RETIREMENT	E	-
WORKERS COMPENSATION	E	-
SPECIAL SERVICES & LEGAL	E	51,134.00
PRINTING & PUBLICATIONS	E	-
DUES & SUBSCRIPTIONS	E	-
TRAINING & TRAVEL	E	-
OTHER-MISC	E	-
FEDERAL GRANTS	R	(328,538.00)
REGULAR SALARIES	E	98,785.00
OVERTIME	E	-
LONG TERM DISABILITY	E	-
TAXES, SOCIAL SECURITY	E	-
HOSP-LIFE-DENT-VIS INS	E	-
RETIREMENT	E	-
WORKERS COMPENSATION	E	-
SPECIAL SERVICES & LEGAL	E	157,210.00
PRINTING & PUBLICATIONS	E	500.00
DUES & SUBSCRIPTIONS	E	50.00
TRAINING & TRAVEL	E	4,993.00
OTHER-MISC	E	67,000.00
FEDERAL GRANTS	R	-
CRIME VICTIM	R	-
REGULAR SALARIES	E	-
LONG TERM DISABILITY	E	-
TAXES, SOCIAL SECURITY	E	-
HOSP-LIFE-DENT-VIS INS	E	-
RETIREMENT	E	-
WORKERS COMPENSATION	E	-
SPECIAL SERVICES & LEGAL	E	-
PRINTING & PUBLICATIONS	E	-
DUES & SUBSCRIPTIONS	E	-
TRAINING & TRAVEL	E	-
OTHER-MISC	E	-
INTEREST INCOME	R	-
MISCELLANEOUS	R	-
TRANSFER FROM FUND 261	R	(20,000.00)
TRANSFER FROM FUND 262	R	(20,000.00)
TRANSFER FROM FUND 265	R	(20,000.00)
TRANSFER FROM FUND 263	R	(20,000.00)
TRANSFER FROM FUND 264	R	-
TRANSFER FROM FUND 266	R	(20,000.00)
INSURANCE	E	-
ADMINISTRATION	E	-
LEGAL SERVICES	E	-
MISCELLANEOUS EXPENSES	E	-
AUDIT SERVICES	E	-
TRANSFER TO FUND 101	E	100,000.00
BOND PROCEEDS-REFUND REVENUE	R	-
INCR TAXES - FB COUNTY	R	(309,235.00)

INCR TAXES - WCID #2	R	-
INCR TAXES - MISSOURI CITY	R	-
DEVELOPER ADVANCES	R	-
TRANSFER FROM FUND 101 - INC T	R	-
TRANSFER FROM FUND 101 - DEV	R	-
INTEREST INCOME	R	(9,500.00)
CONTRIBUTED CAPITAL-DEVELOPERS	R	-
TRANSFER FROM FUND 101	R	(368,397.00)
TRANSFER FROM FUND 301	R	(169,315.00)
BANK FEES	E	2,077.00
INSURANCE	E	-
ADMIN FEES	E	-
LEGAL SERVICES	E	-
MISCELLANEOUS EXPENSES	E	-
AUDIT SERVICES	E	-
COST OF SALES	E	-
BOND INTEREST EXPENSE	E	-
PAYMENT TO REFUND ESCROW	E	-
BOND ISSUE COST	E	-
PAY AGENT/REGISTRAR/ESC EXP	E	-
2006 BOND PRINCIPAL	E	295,000.00
2006 BOND INTEREST EXPENSE	E	201,678.00
ARBITRAGE COMPLIANCE FEES	E	-
SET UP FEES	E	-
CONSTRUCTION	E	-
TRANSFER TO FUND 101	E	26,886.00
TRANSFER TO FUND 260	E	20,000.00
CONTRIB-SEWER CAPACITY	R	-
PROCEEDS-CERT OF OBLIG	R	-
C.O. PREMIUM	R	-
INCR TAXES - FB COUNTY	R	(453,378.00)
INCR TAXES - MISSOURI CITY	R	-
DEVELOPER ADVANCES	R	-
DEVELOPER ADVANCES	R	-
TRANSFER FROM FUND 101 - INC T	R	-
TRANSFER FROM FUND 101 - DEV	R	-
INTEREST INCOME	R	(55,975.00)
CONTRIBUTED CAPITAL-DEVELOPERS	R	-
TRANS FROM 101 (GENERAL)	R	(722,899.00)
TRANSFER FROM FUND 301	R	(332,243.00)
TRANSFER FROM FUND 401	R	-
SPECIAL SERVICES & LEGAL	E	-
BANK FEES	E	-
INSURANCE	E	-
ADMIN FEES	E	-
LEGAL SERVICES	E	-
MISCELLANEOUS EXPENSES	E	-
AUDIT SERVICES	E	-
BOND INTEREST EXPENSE	E	-

2009C C.O. PRINCIPAL	E	225,000.00
2010B C.O. PRINCIPAL	E	160,000.00
2009C C.O. INTEREST EXPENSE	E	146,788.00
2010B C.O. INTEREST EXPENSE	E	28,983.00
PAY AGENT-REGISTR FEES	E	1,000.00
ISSUANCE EXPENSE	E	-
SET UP FEES	E	-
REIMBURSEMENT	E	-
CONSTRUCTION	E	-
TRANSFER TO FUND 101	E	52,757.00
TRANSFER TO FUND 260	E	20,000.00
TRANS TO 403 (BOND FUND)	E	156,000.00
TRANSFER TO FUND 401	E	-
PROP TAX - PID SPECIAL ASSESS	R	(537,381.00)
PROCEEDS-CERT OF OBLIG	R	-
C.O. PREMIUM	R	-
DEVELOPER ADVANCES	R	-
TRANSFER FROM FUND 101 - DEV	R	-
INTEREST INCOME	R	(7,600.00)
TRANSFER FROM FUND 101	R	-
TRANSFER FROM FUND 301	R	-
BANK FEES	E	500.00
INSURANCE	E	-
LEGAL SERVICES	E	-
MISCELLANEOUS EXPENSES	E	-
AUDIT SERVICES	E	-
BOND INTEREST EXPENSE	E	-
2010A C.O. PRINCIPAL	E	75,000.00
2010A C.O. INTEREST EXPENSE	E	230,775.00
ISSUANCE EXPENSE	E	-
ARBITRAGE COMPLIANCE FEES	E	-
SET UP FEES	E	-
INFRASTRUCTURE REIMBURSEMENT	E	-
CONSTRUCTION	E	-
TRANSFER TO FUND 101	E	-
TRANSFER TO FUND 260	E	20,000.00
DEVELOPER ADVANCES	R	-
TRANSFER FROM FUND 101 - DEV	R	-
INTEREST INCOME	R	-
INSURANCE	E	-
LEGAL SERVICES	E	-
MISCELLANEOUS EXPENSES	E	-
AUDIT SERVICES	E	-
SET UP FEES	E	-
CONSTRUCTION	E	-
TRANSFER TO FUND 260	E	-
INCR TAXES - FB COUNTY	R	(288,138.00)
INCR TAXES - MISSOURI CITY	R	-
INCR TAXES - HCC	R	(79,154.00)

INCR TAXES - SIENNA LID	R	(319,725.00)
DEVELOPER ADVANCES	R	-
TRANSFER FROM FUND 101 - INC T	R	-
TRANSFER FROM FUND 101 - DEV	R	-
INTEREST INCOME	R	(25,800.00)
CONTRIBUTED CAPITAL-DEVELOPERS	R	-
TRANSFER FROM FUND 101	R	(302,645.00)
TRANSFER FROM FUND 301	R	(139,095.00)
INSURANCE	E	-
ADMIN FEES	E	-
LEGAL SERVICES	E	-
MISCELLANEOUS EXPENSES	E	-
AUDIT SERVICES	E	-
2009C C.O. PRINCIPAL	E	-
2009C C.O. INTEREST EXPENSE	E	-
SET UP FEES	E	-
CONSTRUCTION	E	619,904.00
TRANSFER TO FUND 101	E	22,087.00
TRANSFER TO FUND 260	E	20,000.00
PROP TAX - PID SPECIAL ASSESS	R	(390,472.00)
PROCEEDS-CERT OF OBLIG	R	-
DEVELOPER ADVANCES	R	-
TRANSFER FROM FUND 101 - DEV	R	-
INTEREST INCOME	R	(2,820.00)
CONTRIBUTED CAPITAL-DEVELOPERS	R	-
BANK FEES	E	-
INSURANCE	E	-
LEGAL SERVICES	E	-
MISCELLANEOUS EXPENSES	E	-
AUDIT SERVICES	E	-
COST OF SALES	E	-
BOND INTEREST EXPENSE	E	-
2009A C.O. PRINCIPAL	E	135,000.00
2009A CO INTEREST EXPENSE	E	253,687.00
COMB A 2009A	E	-
SET UP FEES	E	-
CONSTRUCTION	E	-
TRANSFER TO FUND 101	E	-
TRANSFER TO FUND 260	E	20,000.00
PROPERTY TAX - CURRENT	R	(8,883,736.00)
PROPERTY TAX - DELINQUENT	R	(130,000.00)
PROPERTY TAX - PENALTIES	R	(62,000.00)
PROPERTY TAX - INTEREST	R	-
PROPERTY TAX - ROLLBACKS - CUR	R	-
PROPERTY TAX - ROLLBACKS - DEL	R	-
PROCEEDS - SALE OF BONDS	R	-
PROCEEDS- REFUNDING BONDS	R	-
C.O. PREMIUM	R	-
REIMB. FROM MUD'S	R	-

BOND PREMIUM	R	-
INTEREST INCOME	R	(138,900.00)
MISCELLANEOUS	R	-
ACCRUED INTEREST REVENUE	R	-
TRANSFER FROM FUND 505	R	-
PAYMENT TO REFUND ESCROW	E	-
BOND INTEREST EXPENSE	E	-
2008A BOND PRINCIPAL	E	920,000.00
2001 BOND PRINCIPAL	E	-
2004 BOND PRINCIPAL	E	-
2005 BOND PRINCIPAL	E	-
2007 BOND PRINCIPAL	E	455,000.00
2008 BOND PRINCIPAL	E	245,000.00
2009 REF BOND PRINCIPAL	E	605,000.00
2010 BOND PRINCIPAL	E	400,000.00
2010 REF BOND PRINCIPAL	E	570,000.00
2010A BOND PRINCIPAL	E	470,000.00
BOND PRINCIPAL	E	-
1997 BOND PRINCIPAL	E	-
1998 BOND PRINCIPAL	E	-
DEBT PRINCIPAL	E	-
DEBT PRINCIPAL	E	-
2001 REF BOND PRINCIPAL	E	-
1995 REF BOND PRINCIPAL	E	-
1997 REF BOND PRINCIPLE	E	-
1998 REF BOND PRINCIPAL	E	-
2003 CO REF BOND PRINCIPLE	E	-
1998 REF CO PRINCIPAL	E	-
2012 BOND PRINCIPAL	E	75,000.00
2013 REF BOND PRINCIPAL	E	33,250.00
2014 GO PRIN	E	70,000.00
2014 REF BOND	E	924,313.00
2015 G.O. PRINCIPAL	E	320,000.00
2016 GO REF. BOND PRINCIPAL	E	-
2016 G.O. PRINCIPAL	E	-
2008A BOND INTEREST EXPENSE	E	711,300.00
2001 BOND INTEREST EXPENSE	E	-
2004 BOND INTEREST EXPENSE	E	-
2005 BOND INTEREST EXPENSE	E	-
2007 BOND INTEREST EXPENSE	E	269,225.00
2008 BOND INTEREST EXPENSE	E	179,455.00
2009 REF BOND INTEREST EXPENSE	E	21,175.00
2010 BOND INTEREST EXPENSE	E	287,794.00
2010 REF BOND INTEREST EXPENSE	E	65,850.00
2010A BOND INTEREST EXPENSE	E	272,600.00
1995 BOND INTEREST EXPENSE	E	-
1997 BOND INTEREST EXPENSE	E	-
1998 BOND INTEREST EXPENSE	E	-
2012 BOND INTEREST EXPENSE	E	29,625.00

2013 BOND INTEREST EXPENSE	E	277,662.00
2014 GO INTEREST	E	55,650.00
2014 G.O. REFUNDING INTEREST	E	91,139.00
2015 G.O. INTEREST EXPENSE	E	426,900.00
2016 GO REFUNDING INTEREST	E	-
2016 G.O. INTEREST	E	-
2008A C.O. PRINCIPAL	E	245,692.00
2001 C.O. PRINCIPAL	E	-
2002 C.O. PRINCIPAL	E	-
2004 C.O. PRINCIPAL	E	-
2005 C.O. PRINCIPAL	E	-
2008 C.O. PRINCIPAL	E	100,000.00
1998 C.O. PRINCIPAL	E	-
2014 C.O. PRIN	E	40,000.00
2011 T.N. PRINCIPAL	E	265,000.00
2008A C.O. INTEREST EXPENSE	E	227,227.00
2001 C.O. INTEREST EXPENSE	E	-
2002 C.O. INTEREST EXPENSE	E	-
2004 C.O. INTEREST EXPENSE	E	-
2005 C.O. INTEREST EXPENSE	E	-
2008 C.O. INTEREST EXPENSE	E	72,713.00
1998 C.O. INTEREST EXPENSE	E	-
2014 C.O. Interest	E	26,038.00
2011 T.N. INTEREST EXPENSE	E	13,365.00
CAPITAL LEASE PRINCIPAL	E	71,089.00
CAPITAL LEASE INTEREST	E	9,993.00
PAY AGENT/REGISTRAR FEES	E	11,500.00
ISSUANCE EXPENSE	E	-
REFUNDED BONDS	E	-
UNDERWRITERS DISCOUNT	E	250,000.00
ARBITRAGE COMPLIANCE FEES	E	-
TRANSFER TO FUND 261	E	169,315.00
TRANSFER TO FUND 262	E	332,243.00
TRANS TO 265 (TIRZ#3)	E	139,095.00
TRANS TO 505 (W & WW UTIL)	E	-
CONTRIBUTIONS-OTHER GOV	R	-
ST HWY REIMB/FM 2234	R	-
METRO-ST MAINT/TRAF CNT	R	-
METRO-TRANSPORTATION IM	R	(3,244,800.00)
PROCEEDS - SALE OF BONDS	R	-
BOND PROCEEDS	R	-
PROCEEDS-CERT OF OBLIG	R	-
INTEREST INCOME	R	(24,000.00)
IMPACT FEES	R	-
CONTRIBUTIONS FROM DEVELOPERS	R	-
MISCELLANEOUS	R	-
WILLOW WATERHOLE REIMB.	R	-
OPERATING TRANSFERS	R	-
TRANSFER FROM FUND 403	R	-

CONTRACTOR HIRE - STREETS	E	-
COST OF SALES	E	-
EQUIPMENT - COMPUTER	E	-
COMPUTER SOFTWARE	E	14,822.70
EQUIPMENT	E	-
STUDY / ANALYSIS	E	14,966.00
CONSTRUCTION	E	(0.30)
STREET REPAIRS & MAINTENANCE	E	68,259.10
REPAIRS - DRAINAGE	E	-
TRAFFIC MANAGEMENT	E	8,271.78
REPAIRS - SIDEWALK	E	28,254.64
SIENNA PLANTATION MGT DISTRICT	E	28,488.33
PROFESSIONAL SERVICES	E	111,549.14
CONSTRUCTION	E	0.26
MATERIALS	E	-
MATERIALS	E	-
LAND / ROW	E	-
STUDY / ANALYSIS	E	-
OTHER / MISCELLANEOUS	E	8,342.28
TRANSFER TO FUND 101	E	-
TRANSFER TO FUND 261	E	-
TRANSFER TO FUND 262	E	-
TRANSFER TO FUND 403	E	-
PROCEEDS-CERT OF OBLIG	R	-
C.O. PREMIUM	R	-
TAX NOTE	R	-
INTEREST INCOME	R	(1,885.00)
TRANSFER FROM FUND 403	R	-
TRANSFER FROM FUND 610	R	-
ISSUANCE EXPENSE	E	-
COST OF SALES	E	-
EQUIPMENT	E	36,246.00
VEHICLES	E	-
TRANSFER TO FUND 606	E	-
TRANSFER TO FUND 611	E	-
TRANSFER TO FUND 605	E	-
TRANSFER TO FUND 610	E	-
ISSUANCE EXPENSE	E	-
COST OF SALES	E	-
EQUIPMENT - COMPUTER	E	-
COMPUTER SOFTWARE	E	-
EQUIPMENT	E	-
EQUIPMENT - OFFICE	E	-
VEHICLES	E	-
REPAIRS - BUILDING	E	-
CONSTRUCTION	E	-
REPAIRS - ROOF	E	-
STUDY / ANALYSIS	E	-
COST OF SALES	E	-

EQUIPMENT	E	-
CONSTRUCTION	E	-
TAX NOTE	R	-
INFORMATION SYSTEMS	E	-
COMPUTER SOFTWARE	E	266,476.87
FEDERAL GRANTS	R	-
PARKS/WILDLIFE GRANT	R	-
CONTRIBUTIONS-OTHER GOV	R	-
METRO-TRANSPORTATION IM	R	-
TXDOT TIP FUNDS	R	-
PROCEEDS - SALE OF BONDS	R	(3,122,000.00)
(DONOTUSE) BOND PROCEEDS	R	-
BOND PREMIUM	R	-
REIMB. FROM MUD'S	R	-
INTEREST INCOME	R	(65,000.00)
SALE OF SALVAGE	R	-
IMPACT FEES	R	-
CONTRIBUTIONS FROM DEVELOPERS	R	-
MISCELLANEOUS	R	(100,000.00)
WILLOW WATERHOLE REIMB.	R	-
OPERATING TRANSFERS	R	-
TRANSFER FROM FUND 101	R	-
TRANS FROM 262 (TIRZ#2/VCKSBG)	R	-
TRANSFER FROM FUND 401	R	-
PAY AGENT/ESCROW EXPENSE	E	-
ISSUANCE EXPENSE	E	(250.00)
PROFESSIONAL SERVICES - DEBT	E	-
OTHER COSTS - DEBT	E	-
UNDERWRITERS DISCOUNT	E	-
EQUIPMENT	E	(1,208.15)
STUDY / ANALYSIS	E	15,000.00
CONSTRUCTION	E	64,309.46
REPAIRS - ROOF	E	-
STREET REPAIRS & MAINTENANCE	E	(0.41)
REPAIRS - SIDEWALK	E	200,000.00
PROFESSIONAL SERVICES	E	1,619,002.07
CONSTRUCTION	E	6,250,802.79
LAND / ROW	E	-
STUDY / ANALYSIS	E	0.55
OTHER / MISCELLANEOUS	E	329,907.75
TRANSFER TO FUND 402	E	-
TRANSFER TO FUND 225	E	-
TRANSFER TO FUND 401	E	-
INTERGOV'TL REV.-QUAIL VAL	R	-
GAIN/LOSS ON SALE-ASSETS	R	-
CONTRIBUTION - NON-CASH	R	-
INTEREST INCOME	R	(20,000.00)
CONTRIBUTION OF ASSETS	R	-
MISCELLANEOUS	E	-

MISCELLANEOUS EXPENSES	E	-
2005 C.O. INTEREST EXPENSE	E	-
MAINTENANCE SVC CHARGED	R	(11,500.00)
INTEREST INCOME	R	-
INSURANCE	E	175.00
TELEPHONE	E	89.00
ELECTRIC UTILITIES	E	-
OPERATOR FEES	E	5,650.00
LIFT STATION MAINTENANCE	E	6,000.00
GENERAL REPAIRS	E	-
LANDSCAPING SERVICES	E	3,400.00
DEPRECIATION	E	-
GAIN/LOSS -DISPOSAL-ASSETS	E	-
BUDGET ESTIMATE VARIANCE	E	-
OTHER - FRANCHISE	R	-
CUSTOMER SVC INSPECTION	R	-
TAP/MISC INSPECTION FEES	R	-
WATER SALES	R	(12,100.00)
RECONNECT FEES	R	(1,440.00)
DEPOSITS FORFEITED	R	-
CUSTOMER SERVICE FEES	R	(370.00)
LATE CHARGES	R	-
CONTRIBUTION - NON-CASH	R	-
INTEREST INCOME	R	-
IMPACT FEES	R	-
TRANSFER FROM FUND 599	R	-
INSURANCE	E	-
ELECTRIC UTILITIES	E	-
WATER UTILITIES	E	-
OPERATOR FEES	E	-
WATER CAPACITY BUY-IN FEES	E	-
DEPRECIATION	E	-
GAIN/LOSS -DISPOSAL-ASSETS	E	-
BUDGET ESTIMATE VARIANCE	E	-
EQUIPMENT	E	-
OTHER - FRANCHISE	R	-
SEWER INSPECTION	R	-
BACK CHARGE	R	-
BUILDER INSPECTION INCOME	R	-
SERVICE ORDERS	R	-
SEWER FEES	R	(11,100.00)
TEX COMM ENVIRON QUALITY	R	-
RECONNECT FEES	R	-
DEPOSITS FORFEITED	R	-
CUSTOMER SERVICE FEES	R	-
LATE CHARGES	R	-
INTEREST INCOME	R	-
IMPACT FEES	R	-
TRANSFER FROM FUND 599	R	-

INSURANCE	E	196.00
TELEPHONE	E	673.00
ELECTRIC UTILITIES	E	811.00
WATER UTILITIES	E	195.00
OPERATOR FEES	E	-
LIFT STATION MAINTENANCE	E	1,600.00
MISCELLANEOUS	E	-
GENERAL REPAIRS	E	7,200.00
WW CAPACITY BUY-IN FEES	E	-
DEPRECIATION	E	-
GAIN/LOSS -DISPOSAL-ASSETS	E	-
BUDGET ESTIMATE VARIANCE	E	-
EQUIPMENT	E	-
OTHER - FRANCHISE	R	-
MAINTENANCE SVC CHARGED	R	(438,165.00)
CUSTOMER SVC INSPECTION	R	-
TAP/MISC INSPECTION FEES	R	(60,000.00)
WATER SALES	R	(357,500.00)
RECONNECT FEES	R	(10,000.00)
GRP FEES	R	(140,000.00)
DEPOSITS FORFEITED	R	-
CUSTOMER SERVICE FEES	R	(4,300.00)
LATE CHARGES	R	(17,000.00)
O & M RESERVE	R	(11,495.00)
CONTRIB-WATER CAPACITY	R	(65,000.00)
MC SHARE-O & M RESERVE	E	-
INTEREST INCOME	R	-
IMPACT FEES	R	-
POSTAGE	E	-
FLEET REPAIR COSTS	E	5,000.00
MANAGEMENT FEE	E	-
CHEMICALS	E	5,000.00
INSURANCE	E	3,002.00
SPECIAL SERVICES & LEGAL	E	10,000.00
TELEPHONE	E	800.00
BANK FEES	E	-
ELECTRIC UTILITIES	E	86,358.00
WATER UTILITIES	E	-
OPERATOR FEES	E	33,000.00
PERMIT SERVICES	E	2,800.00
GENERAL MAINT. & REPAIRS	E	90,000.00
MISCELLANEOUS	E	-
CITY CUSTOMER OPERATIONS	E	65,000.00
WATER PRODUCTION	E	-
EQUIPMENT TIME & LABOR	E	-
VEHICLES TIME & LABOR	E	-
GRP PUMPAGE FEES	E	400,000.00
LABORATORY TESTING	E	8,000.00
LANDSCAPING SERVICES	E	14,000.00

WATER SERVICE INSTALLATION	E	50,000.00
MAJOR EQUIPMENT REPLACEMENT	E	-
INSURANCE	E	-
DEPRECIATION	E	-
SUBCONTRACTORS & MATERIAL	E	-
GAIN/LOSS -DISPOSAL-ASSETS	E	-
MC SHARE-O&M RESERVE	E	-
BUDGET ESTIMATE VARIANCE	E	-
DEBT PRINCIPAL	E	-
DEBT INTEREST	E	-
EQUIPMENT	E	-
TRANS TO 101 (GENERAL FUND)	E	20,000.00
TRANSFER TO FUND 301	E	-
OTHER - FRANCHISE	R	-
SEWER INSPECTION	R	-
BACK CHARGE	R	-
BUILDER INSPECTION INCOME	R	-
SERVICE ORDERS	R	-
MAINTENANCE SVC CHARGED	R	(357,482.00)
SEWER FEES	R	(321,000.00)
RECONNECT FEES	R	-
CUSTOMER SERVICE FEES	R	-
LATE CHARGES	R	-
O & M RESERVE	R	(1,391.00)
CONTRIB-SEWER CAPACITY	R	(80,000.00)
MC SHARE-O & M RESERVE	E	-
INTEREST INCOME	R	-
IMPACT FEES	R	-
TRANS FROM 532 (MB W CONST)	R	-
TRANS FROM 507	R	-
POSTAGE	E	-
MANAGEMENT FEE	E	-
CHEMICALS	E	12,500.00
INSURANCE	E	4,720.00
SPECIAL SERVICES & LEGAL	E	10,000.00
TELEPHONE	E	8,250.00
BANK FEES	E	-
ELECTRIC UTILITIES	E	116,958.00
WATER UTILITIES	E	250.00
OPERATOR FEES	E	125,000.00
SLUDGE REMOVAL	E	75,000.00
PERMIT SERVICES	E	8,200.00
INSPECTION SERVICES	E	-
LIFT STATION MAINTENANCE	E	8,400.00
MISCELLANEOUS	E	-
CITY CUSTOMER OPERATIONS	E	74,400.00
EQUIPMENT TIME & LABOR	E	-
VEHICLES TIME & LABOR	E	-
GARBAGE UTILITIES	E	2,005.00

GENERAL REPAIRS	E	125,000.00
LABORATORY TESTING	E	13,500.00
LANDSCAPING SERVICES	E	25,000.00
INSURANCE	E	-
DEPRECIATION	E	-
SUBCONTRACTORS & MATERIAL	E	7,000.00
GAIN/LOSS -DISPOSAL-ASSETS	E	-
MC SHARE-O&M RESERVE	E	-
BUDGET ESTIMATE VARIANCE	E	-
DEBT PRINCIPAL	E	-
DEBT INTEREST	E	-
EQUIPMENT	E	-
TRANS TO 101 (GENERAL FUND)	E	25,000.00
TRANSFER TO FUND 301	E	-
INTEREST INCOME	R	-
CONTRIBUTIONS-OTHER GOV	R	-
WATER CAPITAL RECOVERY FEE	R	-
CONTRIB-WATER CAPACITY	R	(5,000.00)
CONTRIB CAP - BOOK USE ONLY	R	-
INTEREST INCOME	R	-
TRANS FROM 532 (MB W CONST)	R	-
SPECIAL SERVICES & LEGAL	E	-
BUDGET ESTIMATE VARIANCE	E	-
PROFESSIONAL SERVICES	E	-
CONSTRUCTION	E	-
OTHER-MISC	E	-
SEWER CAPITAL RECOVERY FEE	R	-
CONTRIB-SEWER CAPACITY	R	(5,000.00)
CONTRIB CAP - BOOK USE ONLY	R	-
PROCEEDS-CERT OF OBLIG	R	-
INTEREST INCOME	R	-
TRANS FROM 301 (DEBT SVC)	R	-
SPECIAL SERVICES & LEGAL	E	-
BUDGET ESTIMATE VARIANCE	E	-
2013 REF BOND PRINCIPAL	E	1,750.00
2014 REF BOND PRINCIPAL	E	40,688.00
2016 GO REF. BOND PRINCIPAL	E	-
2013 BOND INTEREST EXPENSE	E	14,614.00
2014 G.O. REFUNDING INTEREST	E	4,012.00
2016 GO REFUNDING INTEREST	E	-
2008A C.O. PRINCIPAL	E	344,309.00
2005 C.O. PRINCIPAL	E	-
2008A C.O. INTEREST EXPENSE	E	318,467.00
2005 C.O. INTEREST EXPENSE	E	-
PAY AGENT-REGISTR FEES	E	-
ARBITRAGE COMPLIANCE FEES	E	-
PROFESSIONAL SERVICES	E	-
CONSTRUCTION	E	770,000.00
TRANS TO 534 (MB WWTP CONST)	E	-

TRANS TO 535 (UTIL CONST PROJ)	E	-
TRANS FROM 540 (SURF WTR TRMT)	R	(723,840.00)
BUDGET ESTIMATE VARIANCE	E	-
TRANS TO 542 (SURF WTR CONST)	E	-
CONTRIBUTIONS-OTHER GOV	R	-
MAINTENANCE SVC CHARGED	R	(1,077,273.00)
O & M RESERVE	R	(12,831.00)
CONTRIB CAP - BOOK USE ONLY	R	-
INTEREST INCOME	R	(2,000.00)
SALE OF SALVAGE	R	-
INSURANCE REIMBURSEMENT	R	-
MISCELLANEOUS	R	-
CHEMICALS	E	10,000.00
INSURANCE	E	16,774.00
SPECIAL SERVICES & LEGAL	E	135,500.00
TELEPHONE	E	2,560.00
ELECTRIC UTILITIES	E	351,189.00
WATER UTILITIES	E	250.00
OPERATOR FEES	E	152,000.00
SLUDGE REMOVAL	E	55,000.00
PERMIT SERVICES	E	20,000.00
INSPECTION SERVICES	E	-
ADMIN / AUDIT ENG FEES	E	-
PLANT SEEDING	E	-
LIFT STATION MAINTENANCE	E	45,000.00
GENERAL MAINT. & REPAIRS	E	175,000.00
MISCELLANEOUS	E	-
LABORATORY TESTING	E	38,000.00
LANDSCAPING SERVICES	E	36,000.00
DEPRECIATION	E	-
BUDGET ESTIMATE VARIANCE	E	-
EQUIPMENT	E	-
PROFESSIONAL SERVICES	E	-
CONSTRUCTION	E	670,000.00
TRANS TO 101 (GENERAL FUND)	E	40,000.00
TRANS TO 535 (UTIL CONST PROJ)	E	-
CONTRIBUTION OF ASSETS	R	-
CONTRIBUTIONS-OTHER GOV	R	-
CONTRIB CAP - BOOK USE ONLY	R	-
BOND PROCEEDS	R	-
PROCEEDS-CERT OF OBLIG	R	-
C.O. PREMIUM	R	-
REIMB. FROM MUD'S	R	-
INTEREST INCOME	R	-
CONTRIBUTION OF ASSETS	R	-
MISCELLANEOUS	R	-
TRANSFER FROM FUND 101	R	-
TRANSFER FROM FUND 420	R	-
DEPRECIATION	E	-

ISSUANCE EXPENSE	E	-
PROFESSIONAL SERVICES - DEBT	E	-
OTHER COSTS - DEBT	E	-
TRANSFER TO FUND 101	E	-
TRANSFER TO FUND 534	E	-
TRANS TO 505 (W & WW UTIL)	E	-
DEPRECIATION	E	-
PROFESSIONAL SERVICES	E	-
CONSTRUCTION	E	-
OTHER / MISCELLANEOUS	E	-
PROFESSIONAL SERVICES	E	-
CONSTRUCTION	E	-
LAND / ROW	E	-
OTHER / MISCELLANEOUS	E	-
PROCEEDS-CERT OF OBLIG	R	-
INTEREST INCOME	R	-
TRANS FROM 540 (SURF WTR TRMT)	R	-
2014A C.O. UTILITY INT EXP	E	-
2016 C.O. INTEREST EXPENSE	E	-
ISSUANCE EXPENSE	E	-
TRANS TO 542 (SURF WTR CONST)	E	-
TWDB-REG W/WW FAC STUDY	R	-
CONTRIBUTIONS-OTHER GOV	R	-
WATER CAPITAL RECOVERY FEE	R	-
CONTRIB-WATER CAPACITY	R	-
PROCEEDS-CERT OF OBLIG	R	-
INTEREST INCOME	R	-
CONTRIBUTION OF ASSETS	R	-
MISCELLANEOUS	R	-
PROFESSIONAL SERVICES - DEBT	E	-
OTHER COSTS - DEBT	E	-
CONSTRUCTION	E	-
OTHER-MISC	E	-
TRANSFER TO FUND 507	E	-
TRANSFER TO FUND 534	E	-
TRANS TO 505 (W & WW UTIL)	E	-
CONTRIB CAP - BOOK USE ONLY	R	-
SPECIAL SERVICES & LEGAL	E	-
PROFESSIONAL SERVICES	E	-
CONSTRUCTION	E	-
LAND / ROW	E	-
OTHER / MISCELLANEOUS	E	-
TRANS TO 505 (W & WW UTIL)	E	-
TWDB-REG W/WW FAC STUDY	R	-
CONTRIBUTIONS-OTHER GOV	R	-
SEWER CAPITAL RECOVERY FEE	R	-
CONTRIB-SEWER CAPACITY	R	-
CONTRIB CAP - BOOK USE ONLY	R	-
BOND PROCEEDS	R	-

PROCEEDS-CERT OF OBLIG	R	-
C.O. PREMIUM	R	-
INTEREST INCOME	R	-
MISCELLANEOUS	R	-
TRANSFER FROM FUND 101	R	-
TRANSFER FROM FUND 410	R	-
TRANSFER FROM FUND 420	R	-
TRANS FROM 505 (W&WW UTIL)	R	-
2013 REF BOND PRINCIPAL	E	-
2005 C.O. PRINCIPAL	E	-
2008A C.O. INTEREST EXPENSE	E	-
2005 C.O. INTEREST EXPENSE	E	-
ISSUANCE EXPENSE	E	-
PROFESSIONAL SERVICES - DEBT	E	-
OTHER COSTS - DEBT	E	-
PROFESSIONAL SERVICES	E	-
SPECIAL SERVICES & LEGAL	E	-
PROFESSIONAL SERVICES	E	-
CONSTRUCTION	E	-
LAND / ROW	E	-
OTHER / MISCELLANEOUS	E	-
INTEREST INCOME	R	-
TRANS FROM 505 (W&WW UTIL)	R	-
BOND ISSUE COSTS	E	-
PROFESSIONAL SERVICES	E	-
CONSTRUCTION	E	-
OTHER-MISC	E	-
TRANS FROM 505 (W&WW UTIL)	R	-
PROFESSIONAL SERVICES	E	-
CONSTRUCTION	E	-
OTHER-MISC	E	-
TRANS FROM 506 (SBFB WWTP OP)	R	-
PROFESSIONAL SERVICES	E	-
CONSTRUCTION	E	-
OTHER-MISC	E	-
PAY AGENT/ESCROW EXPENSE	E	-
BOND INTEREST EXPENSE	E	-
GRP PUMPAGE FEES	R	(5,303,000.00)
WATER SALES	R	(2,960,500.00)
BOND PREMIUM	R	-
GAIN/LOSS ON SALE-ASSETS	R	-
CONTRIBUTION - NON-CASH	R	-
INTEREST INCOME	R	(186,700.00)
INSURANCE REIMBURSEMENT	R	-
MISCELLANEOUS REIMBURSEMENT	R	-
IMPACT FEES	R	-
CONTRIBUTION OF ASSETS	R	-
TRANSFER FROM FUND 421	R	-
MINOR TOOLS & EQUIPMENT	E	60,000.00

PURCHASE OF WATER	E	1,175,000.00
CHEMICALS	E	450,000.00
INSURANCE	E	47,343.00
SPECIAL SERVICES & LEGAL	E	105,000.00
TELEPHONE	E	5,108.00
GARBAGE COLLECTION	E	1,790.00
ELECTRIC UTILITIES	E	228,265.00
WATER UTILITIES	E	-
WATER WISE CREDIT REIMBS	E	-
OPERATOR FEES	E	410,000.00
SLUDGE REMOVAL	E	68,000.00
PERMIT SERVICES	E	80,000.00
GENERAL MAINT. & REPAIRS	E	250,000.00
MISCELLANEOUS	E	-
LABORATORY TESTING	E	25,000.00
SOLIDS DISPOSAL	E	-
LANDSCAPING SERVICES	E	75,000.00
RESERVE FOR CONTINGENCIES	E	-
DEPRECIATION	E	-
SUBCONTRACTORS & MATERIAL	E	220,000.00
ORGANIZATIONAL COST REIMB	E	-
BUDGET ESTIMATE VARIANCE	E	-
PRINC/2009B CERT OF OBLIG PRIN	E	1,320,000.00
2014A C.O. UTILITY PRINCIPAL	E	205,000.00
2016 C.O. UTIL. PRINCIPAL	E	-
2016 REFUND. CO UTIL. PRIN.	E	-
2016A C.O. PRINCIPAL	E	-
2009B C.O. INTEREST EXPENSE	E	1,988,550.00
2014A C.O. UTILITY INT EXP	E	131,770.00
2016 C.O. INTEREST EXPENSE	E	-
2016 REFUND. CO UTIL. INT.	E	-
2016A C.O. INTEREST	E	-
PAY AGENT/REGISTRAR FEES	E	500.00
ISSUANCE EXPENSE	E	-
EQUIPMENT	E	-
TRANSFER TO FUND 101	E	293,952.00
TRANSFER TO FUND 542	E	-
TRANS TO 505 (W & WW UTIL)	E	723,840.00
TRANS TO 510 (UTILITY DEBT)	E	-
BOND ISSUE COSTS	E	-
PAY AGENT/ESCROW EXPENSE	E	-
BOND INTEREST EXPENSE	E	-
CONTRIBUTIONS-OTHER GOV	R	-
PROCEEDS-CERT OF OBLIG	R	(2,245,900.00)
INTEREST INCOME	R	(42,600.00)
CONTRIBUTION OF ASSETS	R	-
MISCELLANEOUS	R	-
TRANSFER FROM FUND 540	R	-
TRANS FROM 505 (W&WW UTIL)	R	-

TRANS FROM 510 (UTILITY CO)	R	-
SPECIAL SERVICES & LEGAL	E	-
DEPRECIATION	E	-
PROFESSIONAL SERVICES - DEBT	E	-
PROFESSIONAL SERVICES	E	4,879,168.00
CONSTRUCTION	E	-
LAND / ROW	E	-
OTHER / MISCELLANEOUS	E	-
TRANSFER TO FUND 540	E	-
TRANS TO 505 (W & WW UTIL)	E	-
UNLIM MONTHLY GREEN FEE	R	-
UNLIM MONTHLY CART RENT	R	-
UNLIM MONTHLY PRIV CART TRAIL	R	-
OTHER	R	-
NON-RESIDENTIAL ANNUAL RANGE F	R	-
INSURANCE	E	-
TELEPHONE	E	-
ELECTRIC UTILITIES	E	-
WATER UTILITIES	E	-
GAS UTILITIES	E	-
REGULAR SALARIES	E	-
OVERTIME	E	-
CONTINGENCY WORKERS	E	-
TAXES, SOCIAL SECURITY	E	-
HOSP-LIFE-DENT-VIS INS	E	-
WORKERS COMPENSATION	E	-
DEPRECIATION	E	-
REGULAR SALARIES	E	-
OVERTIME	E	-
SEASONAL	E	-
CONTINGENCY WORKERS	E	-
TAXES, SOCIAL SECURITY	E	-
HOSP-LIFE-DENT-VIS INS	E	-
WORKERS COMPENSATION	E	-
UNEMPLOYMENT COMPENSATION	E	-
HOTEL OCCUPANCY TAX	R	(223,900.00)
INTEREST INCOME	R	(6,175.00)
TRANS FROM 101 (GENERAL FUND)	R	-
SPECIAL SERVICES & LEGAL	E	-
Hotel Tax Reimbursements	E	-
TRANS TO 101 (GENERAL FUND)	E	6,300.00
INTEREST INCOME	R	(6,500.00)
LATE FEES	R	(4,000.00)
SOLID WASTE SUBSCRIBERS	R	(110,416.00)
SOLID WASTE ADMIN FEE	R	(16,237.00)
SOLID WASTE MUD PMTS	R	(3,362,029.00)
COLLECTION FEES	R	-
RECYCLING MUD PMTS	R	(13,741.00)
PUBLIC EDUC/OUTREACH	R	-

POSTAGE	E	-
SPECIAL SERVICES & LEGAL	E	-
SOLID WASTE CONTRACT	E	3,340,000.00
SOLID WASTE ADMIN FEES	E	112,016.00
SOLID WASTE EDUCATIONAL CREDIT	E	-
TRANS TO 101 (GENERAL FUND)	E	16,000.00
INTEREST INCOME	R	-
IMPACT FEES	R	-
IMPACT FEES	R	-
TRANSFER TO FUND 505	E	-
IMPACT FEES	R	-
TRANSFER TO FUND 505	E	-
FEDERAL GRANTS	R	-
DEPT OF ENERGY	R	-
MAINTENANCE SVC CHARGED	R	-
PROCEEDS-CERT OF OBLIG	R	-
INTEREST INCOME	R	-
SALE OF SALVAGE	R	-
INSURANCE REIMBURSEMENT	R	-
MISCELLANEOUS	R	-
OPERATING TRANSFERS	R	-
TRANSFER FROM FUND 402	R	-
REGULAR SALARIES	E	-
ADDITIONAL COMPENSATION	E	-
COMPENSATED ABSENCES	E	-
OVERTIME	E	-
WORK ORDERS WASH ACCOUNT	E	-
PART TIME: 20-29 HOURS	E	-
CELL PHONE ALLOWANCE	E	-
LONG TERM DISABILITY	E	-
TAXES, SOCIAL SECURITY	E	-
HOSP-LIFE-DENT-VIS INS	E	-
PRORATED HEALTH/DENT/VIS	E	-
RETIREMENT	E	-
WORKERS COMPENSATION	E	-
OFFICE SUPPLIES	E	-
MEALS & DRINKS	E	-
WEARING APPAREL	E	-
MINOR TOOLS & EQUIPMENT	E	-
EDUC, TRAINING & SUPPLIES	E	-
POSTAGE	E	-
BLDG MAT'L/SUPPLIES & REPAIRS	E	-
IDENTIFICATION SUPPLY/FIL	E	-
OTHER/MISC	E	-
JANITORIAL SUPPLIES	E	-
COMPUTER EQUIP RENTAL FEE	E	-
FUEL, OIL & LUBRICANTS	E	-
GRANT PURCHASES	E	-
RADIO SYS INDIRECT COSTS	E	-

FLEET REPAIR COSTS	E	-
EQUIPMENT REPAIR PARTS	E	-
GARAGE DEFAULT BILL ACCT	E	-
FUEL-OVER/UNDER	E	-
PARTS-OVER/UNDER	E	-
CENTRAL GARAGE ALLOC	E	-
DEPT OF ENERGY	E	-
FLEET RENTAL FEE	E	-
MINOR EQUIP MAINT/RPR & RNT	E	-
INSURANCE	E	-
SPECIAL SERVICES & LEGAL	E	-
SERVICE AGREEMENTS/REPAIR	E	-
RADIO REPAIR/MAINTENANCE	E	-
CONFERENCE EXPENSE	E	-
TELEPHONE	E	-
BLDG MAINTENANCE ALLOC	E	-
COMPUTER SERVICES ALLOC	E	-
BUILDING REPAIRS	E	-
SPECIAL PRODUCT DISPOSAL	E	-
ELECTRIC UTILITIES	E	-
CATERING SERVICES	E	-
HEAVY EQUIP MAINT/REPAIR	E	-
PRINTING & PUBLICATIONS	E	-
DUES & SUBSCRIPTIONS	E	-
TRAINING & TRAVEL	E	-
EDUCATIONAL REIMBURSEMENT	E	-
VEHICLE ALLOWANCE - MILEAGE	E	-
RESERVE - PAY PLAN ADJUSTMT	E	-
INSURANCE - VEHICLE REPAIR	E	-
BUDGET ESTIMATE VARIANCE	E	-
EQUIPMENT - COMPUTER	E	-
EQUIPMENT	E	-
EQUIPMENT - OFFICE	E	-
VEHICLES	E	-
TRANSFER TO FUND 101	E	-
TRANSFER TO FUND 615	E	-
LEASE FEES CHARGED	R	(756,919.00)
PROCEEDS-CERT OF OBLIG	R	-
INTEREST INCOME	R	(20,000.00)
SALE OF SALVAGE	R	(10,000.00)
INSURANCE REIMBURSEMENT	R	-
CONTRIBUTION OF ASSETS	R	-
TRANSFER FROM FUND 101	R	-
TRANSFER FROM FUND 402	R	-
TRANSFER FROM FUND 611	R	-
MINOR TOOLS & EQUIPMENT	E	-
RESERVE FOR CONTINGENCIES	E	80,000.00
DEPRECIATION	E	-
GAIN/LOSS -DISPOSAL-ASSETS	E	-

EQUIPMENT	E	-
VEHICLES	E	1,564,045.00
OTHER - GEN GOVT - DEPR EXP	E	-
TRANS TO 101 (GENERAL FUND)	E	-
MAINTENANCE SVC CHARGED	R	-
LEASE FEES CHARGED	R	-
PROCEEDS-CERT OF OBLIG	R	-
PROCEEDS-CAPITAL LEASES	R	-
INTEREST INCOME	R	-
CONTRIBUTION OF ASSETS	R	-
TRANSFER FROM FUND 402	R	-
TRANSFER FROM FUND 610	R	-
REGULAR SALARIES	E	-
ADDITIONAL COMPENSATION	E	-
COMPENSATED ABSENCES	E	-
OVERTIME	E	-
WORK ORDERS WASH ACCOUNT	E	-
PART TIME: 20-29 HOURS	E	-
SEASONAL	E	-
CAR-CLOTHING ALLOWANCE	E	-
CELL PHONE ALLOWANCE	E	-
LONG TERM DISABILITY	E	-
TAXES, SOCIAL SECURITY	E	-
HOSP-LIFE-DENT-VIS INS	E	-
PRORATED HEALTH/DENT/VIS	E	-
RETIREMENT	E	-
WORKERS COMPENSATION	E	-
OFFICE SUPPLIES	E	-
MEALS & DRINKS	E	-
WEARING APPAREL	E	-
MINOR TOOLS & EQUIPMENT	E	-
EDUC, TRAINING & SUPPLIES	E	-
POSTAGE	E	-
BLDG MAT'L/SUPPLIES & REPAIRS	E	-
OTHER/MISC	E	-
COMPUTER EQUIP RENTAL FEE	E	-
FUEL, OIL & LUBRICANTS	E	-
COMPUTER REPAIR/REPLACEMENT	E	-
COPY MACHINE SUPPLIES/RPR	E	-
CENTRAL GARAGE ALLOC	E	-
FLEET RENTAL FEE	E	-
MINOR EQUIP MAINT/RPR & RNT	E	-
INSURANCE	E	-
SPECIAL SERVICES & LEGAL	E	-
SERVICE AGREEMENTS/REPAIR	E	-
CONFERENCE EXPENSE	E	-
TELEPHONE	E	-
BLDG MAINTENANCE ALLOC	E	-
PRINTING & PUBLICATIONS	E	-

DUES & SUBSCRIPTIONS	E	-
TRAINING & TRAVEL	E	-
EDUCATIONAL REIMBURSEMENT	E	-
VEHICLE ALLOWANCE - MILEAGE	E	-
RESERVE - PAY PLAN ADJUSTMT	E	-
BUDGET ESTIMATE VARIANCE	E	-
EQUIPMENT - COMPUTER	E	-
INFORMATION SYSTEMS	E	-
EQUIPMENT	E	-
EQUIPMENT - OFFICE	E	-
TRANSFER TO FUND 101	E	-
TRANS TO 402 (CERT OF OBLIG)	E	-
LEASE FEES CHARGED	R	-
INTEREST INCOME	R	(7,800.00)
SALE OF SALVAGE	R	-
CONTRIBUTION OF ASSETS	R	-
TRANSFER FROM FUND 101	R	-
MINOR TOOLS & EQUIPMENT	E	-
COMPUTER REPAIR/REPLACEMENT	E	-
COMPUTER LEASE	E	185,000.00
SERVICE AGREEMENTS/REPAIR	E	-
DEPRECIATION	E	-
GAIN/LOSS -DISPOSAL-ASSETS	E	-
EQUIPMENT - COMPUTER	E	150,000.00
INFORMATION SYSTEMS	E	-
OTHER - GEN GOVT - DEPR EXP	E	-
TRANSFER TO FUND 606	E	-
MINOR TOOLS & EQUIPMENT	E	-
COMPUTER REPAIR/REPLACEMENT	E	-
DEPRECIATION EXPENSE	E	-
DEPRECIATION	E	-
GAIN/LOSS -DISPOSAL-ASSETS	E	-
EQUIPMENT - COMPUTER	E	-
INFORMATION SYSTEMS	E	-
FEDERAL GRANTS	R	-
DEPT OF ENERGY	R	-
MAINTENANCE SVC CHARGED	R	-
DEPRECIATION CHARGED	R	-
INTEREST INCOME	R	-
INSURANCE REIMBURSEMENT	R	-
MISCELLANEOUS	R	-
TRANSFER FROM FUND 101	R	-
TRANSFER FROM FUND 605	R	-
TRANSFER FROM FUND 615	R	-
FEDERAL GRANTS	R	-
MAINTENANCE SVC CHARGED	R	-
INTEREST INCOME	R	-
DONATION-50TH ANNIVERSARY	R	-
INSURANCE REIMBURSEMENT	R	-

MISCELLANEOUS	R	-
TRANSFER FROM FUND 101	R	-
REGULAR SALARIES	E	-
ADDITIONAL COMPENSATION	E	-
COMPENSATED ABSENCES	E	-
OVERTIME	E	-
WORK ORDERS WASH ACCOUNT	E	-
PART TIME: 20-29 HOURS	E	-
CELL PHONE ALLOWANCE	E	-
LONG TERM DISABILITY	E	-
TAXES, SOCIAL SECURITY	E	-
HOSP-LIFE-DENT-VIS INS	E	-
PRORATED HEALTH/DENT/VIS	E	-
RETIREMENT	E	-
WORKERS COMPENSATION	E	-
OFFICE SUPPLIES	E	-
MEALS & DRINKS	E	-
WEARING APPAREL	E	-
MINOR TOOLS & EQUIPMENT	E	-
POSTAGE	E	-
BLDG MAT'L/SUPPLIES & REPAIRS	E	-
JANITORIAL SUPPLIES	E	-
COMPUTER EQUIP RENTAL FEE	E	-
FUEL, OIL & LUBRICANTS	E	-
GRANT PURCHASES	E	-
RADIO SYS INDIRECT COSTS	E	-
PESTICIDE/HAZ-MAT CONTROL	E	-
SPECIAL EVENTS	E	-
CENTRAL GARAGE ALLOC	E	-
DEPT OF ENERGY	E	-
FLEET RENTAL FEE	E	-
MINOR EQUIP MAINT/RPR & RNT	E	-
INSURANCE	E	-
SPECIAL SERVICES & LEGAL	E	-
SERVICE AGREEMENTS/REPAIR	E	-
RADIO REPAIR/MAINTENANCE	E	-
CONFERENCE EXPENSE	E	-
TELEPHONE	E	-
COMPUTER SERVICES ALLOC	E	-
BUILDING REPAIRS	E	-
GARBAGE COLLECTION	E	-
ELECTRIC UTILITIES	E	-
WATER UTILITIES	E	-
GAS UTILITIES	E	-
GOLF COURSE UTILITIES	E	-
PRINTING & PUBLICATIONS	E	-
DUES & SUBSCRIPTIONS	E	-
TRAINING & TRAVEL	E	-
EDUCATIONAL REIMBURSEMENT	E	-

VEHICLE ALLOWANCE - MILEAGE	E	-
RESERVE - PAY PLAN ADJUSTMT	E	-
BUDGET ESTIMATE VARIANCE	E	-
EQUIPMENT - COMPUTER	E	-
INFORMATION SYSTEMS	E	-
EQUIPMENT	E	-
EQUIPMENT - OFFICE	E	-
VEHICLES	E	-
TRANSFER TO FUND 101	E	-
INTEREST INCOME	R	-
MISCELLANEOUS	R	-
MISCELLANEOUS	R	-
INTEREST INCOME	R	-
MISCELLANEOUS	R	-
EMPLOYER CONTRIBUTIONS	R	-
PLAN MEMBER CONTRIBUTIONS	R	-
COBRA & CITY CONTRIBUTIONS	R	-
ACTIVE AND CITY CONTRIBUTIONS	R	-
TRUST BENEFITS	R	-
CONTRIBUTION - NON-CASH	R	-
CONTRIBUTION OF ASSETS	R	-
DEPRECIATION	E	-
GAIN/LOSS -DISPOSAL-ASSETS	E	-
PUBLIC WORKS	E	-
PARKS & REC	E	-
C.O. PREMIUM	R	-
REGULAR SALARIES	E	-
ISSUANCE EXPENSE	E	-
Revenue Total		(82,683,815.00)
Expense Total		88,314,882.86
Grand Total		5,631,067.86