

Number		Amount
<b>GENERAL FUND</b>		
101	TRUSTEE	
101-101-702.000	WAGES & SALARY	450.00
101-101-715.000	F.I.C.A. - EMPLOYER	27.90
101-101-716.000	MEDICARE - EMPLOYER	6.53
<b>Totals for Fund-Dept: 101-101</b>		<b>484.43</b>
171	SUPERVISOR	
101-171-702.000	WAGES & SALARY	2,166.00
101-171-715.000	F.I.C.A. - EMPLOYER	134.29
101-171-716.000	MEDICARE - EMPLOYER	31.41
<b>Totals for Fund-Dept: 101-171</b>		<b>2,331.70</b>
215	CLERK	
101-215-702.000	WAGES & SALARY	2,666.00
101-215-715.000	F.I.C.A. - EMPLOYER	165.29
101-215-716.000	MEDICARE - EMPLOYER	38.65
<b>Totals for Fund-Dept: 101-215</b>		<b>2,869.94</b>
253	TREASURER	
101-253-702.000	WAGES & SALARY	2,888.17
101-253-703.000	DEPUTY WAGES	1,144.00
101-253-715.000	F.I.C.A. - EMPLOYER	249.99
101-253-716.000	MEDICARE - EMPLOYER	58.46
<b>Totals for Fund-Dept: 101-253</b>		<b>4,340.62</b>
257	ASSESSOR	
101-257-702.000	WAGES & SALARY	4,158.33
101-257-715.000	F.I.C.A. - EMPLOYER	257.81
101-257-716.000	MEDICARE - EMPLOYER	60.30
<b>Totals for Fund-Dept: 101-257</b>		<b>4,476.44</b>
262	ELECTIONS	
101-262-702.000	WAGES & SALARY	0.00
101-262-715.000	F.I.C.A. - EMPLOYER	13.95
101-262-716.000	MEDICARE - EMPLOYER	3.26
<b>Totals for Fund-Dept: 101-262</b>		<b>17.21</b>
265	BUILDING & GROUNDS	