

DAX CODING

Dept	Div	Obj Class	Main Acct	Main Acct Title	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field
44	4401	1	61101	OPERS Salaries & Wages	2206	n/a	LR001	n/a	n/a	n/a	n/a	n/a
44	4401	1	61102	OPERS Salaries & Wages - Part Time	2206	n/a	LR001	n/a	n/a	n/a	n/a	n/a
44	4401	1	61601	Employee Insurance	2206	n/a	LR001	n/a	n/a	n/a	n/a	n/a
44	4401	1	61651	City Share Medicare	2206	n/a	LR001	n/a	n/a	n/a	n/a	n/a
44	4401	1	61711	Pension Pickup PT	2206	n/a	LR001	n/a	n/a	n/a	n/a	n/a
44	4401	1	61712	Pension Pickup OPERS	2206	n/a	LR001	n/a	n/a	n/a	n/a	n/a
44	4401	1	61731	Pension City Share OPERS	2206	n/a	LR001	n/a	n/a	n/a	n/a	n/a
44	4401	1	61900	Workers Comp Charged to Payroll	2206	n/a	LR001	n/a	n/a	n/a	n/a	n/a
44	4401	2	62010	Materials & Supplies	2206	n/a	LR001	n/a	n/a	n/a	n/a	n/a
44	4401	2	62020	Office Supplies	2206	n/a	LR001	n/a	n/a	n/a	n/a	n/a
44	4401	2	62030	Technology Supplies	2206	n/a	LR001	n/a	n/a	n/a	n/a	n/a
44	4401	2	62040	M&S-Small Tools	2206	n/a	LR001	n/a	n/a	n/a	n/a	n/a
44	4401	2	62075	Safety and protective supplies	2206	n/a	LR001	n/a	n/a	n/a	n/a	n/a
44	4401	3	62110	Natural gas and propane	2206	n/a	LR001	n/a	n/a	n/a	n/a	n/a
44	4401	2	62520	Clothing purchased by City	2206	n/a	LR001	n/a	n/a	n/a	n/a	n/a
44	4401	3	63050	Services-Professional	2206	n/a	LR001	n/a	n/a	n/a	n/a	n/a
44	4401	3	63111	Water & Sewer	2206	n/a	LR001	n/a	n/a	n/a	n/a	n/a
44	4401	3	63201	Hazardous Waste Disposal	2206	n/a	LR001	n/a	n/a	n/a	n/a	n/a
44	4401	3	63230	Lawn Care	2206	n/a	LR001	n/a	n/a	n/a	n/a	n/a
44	4401	3	63260	Repair & Maint. Services Other	2206	n/a	LR001	n/a	n/a	n/a	n/a	n/a
44	4401	3	63114	Electricity	2206	n/a	LR001	n/a	n/a	n/a	n/a	n/a
44	4401	3	63330	Lease of Copy Machines	2206	n/a	LR001	n/a	n/a	n/a	n/a	n/a
44	4401	3	63360	Taxes	2206	n/a	LR001	n/a	n/a	n/a	n/a	n/a
44	4401	3	63930	Court Cost and Filing Fees	2206	n/a	LR001	n/a	n/a	n/a	n/a	n/a
44	4401	3	63951	Cell Phones & Pagers	2206	n/a	LR001	n/a	n/a	n/a	n/a	n/a
44	4401	3	63952	Communication Other	2206	n/a	LR001	n/a	n/a	n/a	n/a	n/a
44	4401	3	63955	Advertising	2206	n/a	LR001	n/a	n/a	n/a	n/a	n/a
44	4401	3	63959	Printing	2206	n/a	LR001	n/a	n/a	n/a	n/a	n/a
44	4401	3	63965	Employee Travel	2206	n/a	LR001	n/a	n/a	n/a	n/a	n/a
44	4401	3	63970	Registration & Training	2206	n/a	LR001	n/a	n/a	n/a	n/a	n/a
44	4401	3	63975	Memberships	2206	n/a	LR001	n/a	n/a	n/a	n/a	n/a
44	4401	3	63990	Pest Control	2206	n/a	LR001	n/a	n/a	n/a	n/a	n/a
44	4401	5	65520	No Atty - damage claim (not medica	2206	n/a	LR001	n/a	n/a	n/a	n/a	n/a

Reference Document:

N/A

Initials: JC

Amount
\$235,030
\$30,000
\$60,132
\$3,737
\$600
\$4,500
\$36,073
\$3,866
\$11,500
\$6,000
\$1,000
\$5,000
\$2,000
\$1,000
\$2,000
\$35,000
\$20,000
\$1,500
\$190,000
\$605,000
\$1,500
\$3,000
\$10,000
\$25,000
\$7,000
\$30,000
\$1,500
\$1,500
\$2,500
\$4,500
\$2,500
\$10,000
\$15,000

\$1,367,938

Row Labels	Sum of Amount
61101	235030
61102	30000
61601	60132
61651	3737
61711	600
61712	4500
61731	36073
61900	3866
62010	11500
62020	6000
62030	1000
62040	5000
62075	2000
62110	1000
62520	2000
63050	35000
63111	20000
63201	1500
63230	190000
63260	605000
63314	1500
63330	3000
63360	10000
63930	25000
63951	7000
63952	30000
63955	1500
63959	1500
63965	2500
63970	4500
63975	2500
63990	10000
65520	15000
(blank)	
Grand Total	1367938

Dept	Div	Obj Class	Main Acct	Main Acct Title	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field
44	4401	1	61101	Salaries and Wages	2206	n/a	LR001	n/a	n/a	n/a	n/a	n/a
44	4401	1	61102	OPERS Salaries & Wages - Part Time	2206	n/a	LR001	n/a	n/a	n/a	n/a	n/a
44	4401	1	61711	Pension Pickup 6%	2206	n/a	LR001	n/a	n/a	n/a	n/a	n/a
44	4401	1	61712	Pension Pickup OPERS	2206	n/a	LR001	n/a	n/a	n/a	n/a	n/a
44	4401	1	61601	Employee Insurance	2206	n/a	LR001	n/a	n/a	n/a	n/a	n/a
44	4401	1	61731	Pension City Share OPERS	2206	n/a	LR001	n/a	n/a	n/a	n/a	n/a
44	4401	1	61651	City Share Medicare	2206	n/a	LR001	n/a	n/a	n/a	n/a	n/a
44	4401	1	61900	Workers Comp Charged to Payroll	2206	n/a	LR001	n/a	n/a	n/a	n/a	n/a
44	4401	2	62010	M&S-Lumber	2206	n/a	LR001	n/a	n/a	n/a	n/a	n/a
44	4401	2	62030	M&S-Computers	2206	n/a	LR001	n/a	n/a	n/a	n/a	n/a
44	4401	2	62075	M&S-Safety	2206	n/a	LR001	n/a	n/a	n/a	n/a	n/a
44	4401	2	62020	M&S-Office	2206	n/a	LR001	n/a	n/a	n/a	n/a	n/a
44	4401	2	62040	M&S-Small Tools	2206	n/a	LR001	n/a	n/a	n/a	n/a	n/a
44	4401	2	62010	M&S-Signage	2206	n/a	LR001	n/a	n/a	n/a	n/a	n/a
44	4401	2	62020	M&S-Paper	2206	n/a	LR001	n/a	n/a	n/a	n/a	n/a
44	4401	2	62520	Clothing purchased by City	2206	n/a	LR001	n/a	n/a	n/a	n/a	n/a
44	4401	2	62010	M&S-Building Maintenance-Other	2206	n/a	LR001	n/a	n/a	n/a	n/a	n/a
44	4401	2	62010	M&S-Landscape	2206	n/a	LR001	n/a	n/a	n/a	n/a	n/a
44	4401	3	63951	Cell Phones & Pagers	2206	n/a	LR001	n/a	n/a	n/a	n/a	n/a
44	4401	3	63330	Lease of Copy Machines	2206	n/a	LR001	n/a	n/a	n/a	n/a	n/a
44	4401	3	62110	Gas	2206	n/a	LR001	n/a	n/a	n/a	n/a	n/a
44	4401	3	63314	Electricity	2206	n/a	LR001	n/a	n/a	n/a	n/a	n/a
44	4401	3	63111	Water & Sewer	2206	n/a	LR001	n/a	n/a	n/a	n/a	n/a
44	4401	3	63965	Parking Charges	2206	n/a	LR001	n/a	n/a	n/a	n/a	n/a
44	4401	3	63965	Travel	2206	n/a	LR001	n/a	n/a	n/a	n/a	n/a
44	4401	3	63970	Training	2206	n/a	LR001	n/a	n/a	n/a	n/a	n/a
44	4401	3	63970	Subscriptions	2206	n/a	LR001	n/a	n/a	n/a	n/a	n/a
44	4401	3	63975	Memberships	2206	n/a	LR001	n/a	n/a	n/a	n/a	n/a
44	4401	3	63050	Services-Professional	2206	n/a	LR001	n/a	n/a	n/a	n/a	n/a
44	4401	3	63360	Taxes	2206	n/a	LR001	n/a	n/a	n/a	n/a	n/a
44	4401	3	63930	Fees – Filing	2206	n/a	LR001	n/a	n/a	n/a	n/a	n/a
44	4401	3	63959	Printing	2206	n/a	LR001	n/a	n/a	n/a	n/a	n/a
44	4401	3	63955	Advertising	2206	n/a	LR001	n/a	n/a	n/a	n/a	n/a
44	4401	3	63230	Grass Weed Cutting	2206	n/a	LR001	n/a	n/a	n/a	n/a	n/a
44	4401	3	63952	Computer Service-Access	2206	n/a	LR001	n/a	n/a	n/a	n/a	n/a
44	4401	3	63260	Property Maintenance Repairs	2206	n/a	LR001	n/a	n/a	n/a	n/a	n/a
44	4401	3	63260	Maint. Service - Machinery	2206	n/a	LR001	n/a	n/a	n/a	n/a	n/a
44	4401	3	63230	Maint. Service - Landscape	2206	n/a	LR001	n/a	n/a	n/a	n/a	n/a
44	4401	3	63990	Pest Control	2206	n/a	LR001	n/a	n/a	n/a	n/a	n/a
44	4401	3	63201	Hazardous Waste Disposal	2206	n/a	LR001	n/a	n/a	n/a	n/a	n/a
44	4401	3	63050	Services- Real Estate Title	2206	n/a	LR001	n/a	n/a	n/a	n/a	n/a
44		5	65520	No Atty - damage claim (not medic)	2206	n/a	LR001	n/a	n/a	n/a	n/a	n/a

Amount
\$235,030
\$30,000
\$600
\$4,500
\$60,132
\$36,073
\$3,737
\$3,866
\$5,000
\$1,000
\$2,000
\$5,000
\$5,000
\$1,500
\$1,000
\$2,000
\$2,000
\$3,000
\$7,000
\$3,000
\$1,000
\$1,500
\$20,000
\$500
\$2,000
\$2,000
\$2,500
\$2,500
\$20,000
\$10,000
\$25,000
\$1,500
\$1,500
\$160,000
\$30,000
\$600,000
\$5,000
\$30,000
\$10,000
\$1,500
\$15,000
\$15,000