

**DAX CODING**

<b>Dept</b>	<b>Div</b>	<b>Obj Class</b>	<b>Main Acct</b>	<b>Main Acct Title</b>	<b>Fund</b>	<b>Subfund</b>
44	4411	1	61101	OPERS Salaries & Wages	2206	n/a
44	4411	1	61102	OPERS Salaries & Wages - Part Time	2206	n/a
44	4411	1	61601	Employee Insurance	2206	n/a
44	4411	1	61651	City Share Medicare	2206	n/a
44	4411	1	61711	Pension Pickup PT	2206	n/a
44	4411	1	61712	Pension Pickup OPERS	2206	n/a
44	4411	1	61731	Pension City Share OPERS	2206	n/a
44	4411	1	61900	Workers Comp Charged to Payroll	2206	n/a
44	4411	2	62010	Materials & Supplies	2206	n/a
44	4411	2	62020	Office Supplies	2206	n/a
44	4411	2	62030	Technology Supplies	2206	n/a
44	4411	2	62040	M&S-Small Tools	2206	n/a
44	4411	2	62075	Safety and protective supplies	2206	n/a
44	4411	3	62110	Natural gas and propane	2206	n/a
44	4411	2	62520	Clothing purchased by City	2206	n/a
44	4411	3	63040	Technology and support	2206	n/a
44	4411	3	63050	Services-Professional	2206	n/a
44	4411	3	63111	Water & Sewer	2206	n/a
44	4411	3	63201	Hazardous Waste Disposal	2206	n/a
44	4411	3	63230	Lawn Care	2206	n/a
44	4411	3	63260	Repair & Maint. Services Other	2206	n/a
44	4411	3	63114	Electricity	2206	n/a
44	4411	3	63330	Lease of Copy Machines	2206	n/a
44	4411	3	63360	Taxes	2206	n/a
44	4411	3	63930	Court Cost and Filing Fees	2206	n/a
44	4411	3	63951	Cell Phones & Pagers	2206	n/a
44	4411	3	63955	Advertising	2206	n/a
44	4411	3	63959	Printing	2206	n/a
44	4411	3	63965	Employee Travel	2206	n/a
44	4411	3	63970	Registration & Training	2206	n/a
44	4411	3	63975	Memberships	2206	n/a
44	4411	3	63990	Other purchased services (Pest Control)	2206	n/a
44	4411	5	65520	No Atty - damage claim (not medical)	2206	n/a

Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	2017 Amount
LR001	n/a	n/a	n/a	n/a	n/a	\$235,030
LR001	n/a	n/a	n/a	n/a	n/a	\$30,000
LR001	n/a	n/a	n/a	n/a	n/a	\$60,132
LR001	n/a	n/a	n/a	n/a	n/a	\$3,737
LR001	n/a	n/a	n/a	n/a	n/a	\$600
LR001	n/a	n/a	n/a	n/a	n/a	\$4,500
LR001	n/a	n/a	n/a	n/a	n/a	\$36,073
LR001	n/a	n/a	n/a	n/a	n/a	\$3,866
LR001	n/a	n/a	n/a	n/a	n/a	\$11,500
LR001	n/a	n/a	n/a	n/a	n/a	\$6,000
LR001	n/a	n/a	n/a	n/a	n/a	\$1,000
LR001	n/a	n/a	n/a	n/a	n/a	\$5,000
LR001	n/a	n/a	n/a	n/a	n/a	\$2,000
LR001	n/a	n/a	n/a	n/a	n/a	\$1,000
LR001	n/a	n/a	n/a	n/a	n/a	\$2,000
LR001	n/a	n/a	n/a	n/a	n/a	\$30,000
LR001	n/a	n/a	n/a	n/a	n/a	\$35,000
LR001	n/a	n/a	n/a	n/a	n/a	\$20,000
LR001	n/a	n/a	n/a	n/a	n/a	\$1,500
LR001	n/a	n/a	n/a	n/a	n/a	\$450,000
LR001	n/a	n/a	n/a	n/a	n/a	\$250,000
LR001	n/a	n/a	n/a	n/a	n/a	\$1,500
LR001	n/a	n/a	n/a	n/a	n/a	\$3,000
LR001	n/a	n/a	n/a	n/a	n/a	\$10,000
LR001	n/a	n/a	n/a	n/a	n/a	\$25,000
LR001	n/a	n/a	n/a	n/a	n/a	\$7,000
LR001	n/a	n/a	n/a	n/a	n/a	\$1,500
LR001	n/a	n/a	n/a	n/a	n/a	\$1,500
LR001	n/a	n/a	n/a	n/a	n/a	\$2,500
LR001	n/a	n/a	n/a	n/a	n/a	\$4,500
LR001	n/a	n/a	n/a	n/a	n/a	\$2,500
LR001	n/a	n/a	n/a	n/a	n/a	\$10,000
LR001	n/a	n/a	n/a	n/a	n/a	\$5,000

\$1,262,938