

100120 Commissioners GF	\$37,874.17
100122 Employee Benefit GF	\$20,178.84
100132 Assessor Revaluation GF	\$53,427.90
100133 Assessor GF	\$58,564.09
100150 Treasurer GF	\$76,954.44
113150 Resale Property Fund	
100160 Court Judges GF	\$1,291.80
100161 Court Clerk GF	\$91,984.71
100170 County Clerk GF	\$87,987.52
119170 County Clerk Lien	
100180 Excise/Equalization Board GF	
100240 Procurement GF	\$6,966.91
100250 Election Board GF	\$50,124.51
100255 Emergency Management GF	\$5,148.20
100270 Information Technology GF	\$21,594.17
100280 Building Maintenance GF	\$45,799.32
100285 The Well GF	\$6,402.86
100500 Sheriff GF	\$201,677.67
100550 Sheriff Admin and Patrol GF	
100551 Sheriff Bldg Security GF	
100552 Sheriff Detention Center GF	\$247,612.11
116450 School Resource Officer	\$71,821.03
116500 Sheriff Service Fee	\$1,264.00
116554 Sheriff 911	
209500 Public Safety Sales Tax	\$4,466.23
100600 Early Settlement GF	\$3,286.52
100700 Fairgrounds GF	\$16,045.15
128700 Fairgrounds Revolving	\$9,226.28
100910 District One GF	\$23,343.52
110910 District One Highway Fund	\$34,205.44
100920 District Two GF	\$14,251.45
110920 District Two Highway Fund	\$51,808.61
100930 District Three GF	\$24,263.53
110930 District Three Highway Fund	\$50,437.14
133285 The Farm Market	\$1,499.44

\$1,319,507.56

Dated: ____/____/____

By: _____
Chairman

By: _____
Vice-Chairman

By: _____
Member

Attest: _____

By: _____
Deputy