

100120 Commissioners GF	\$37,874.17
100122 Employee Benefit GF	\$15,650.00
100132 Assessor Revaluation GF	\$57,930.99
100133 Assessor GF	\$56,750.20
100150 Treasurer GF	\$74,396.23
113150 Resale Property Fund	
100160 Court Judges GF	\$1,291.80
100161 Court Clerk GF	\$90,086.32
100170 County Clerk GF	\$87,591.19
119170 County Clerk Lien	\$5,474.07
100180 Excise/Equalization Board GF	
100240 Procurement GF	\$6,966.91
100250 Election Board GF	\$44,725.29
100255 Emergency Management GF	\$5,148.20
100270 Information Technology GF	\$20,947.53
100280 Building Maintenance GF	\$44,571.25
100285 The Well GF	\$6,419.44
100500 Sheriff GF	\$199,079.67
100550 Sheriff Admin and Patrol GF	
100551 Sheriff Bldg Security GF	
100552 Sheriff Detention Center GF	\$255,981.22
116450 School Resource Officer	\$68,031.91
116500 Sheriff Service Fee	\$1,005.55
116554 Sheriff 911	
209500 Public Safety Sales Tax	\$2,035.06
100600 Early Settlement GF	\$3,286.52
100700 Fairgrounds GF	\$24,448.18
128700 Fairgrounds Revolving	\$4,213.34
100910 District One GF	\$23,343.52
110910 District One Highway Fund	\$33,191.58
100920 District Two GF	\$18,115.83
110920 District Two Highway Fund	\$47,271.56
100930 District Three GF	\$24,263.53
110930 District Three Highway Fund	\$45,607.59
133285 The Farm Market	\$463.60

\$1,306,162.25

Dated: ____/____/____

By: _____
Chairman

By: _____
Vice-Chairman

By: _____
Member

Attest: _____

By: _____
Deputy