

100120 Commissioners GF	\$37,874.17
100122 Employee Benefit GF	\$15,150.00
100132 Assessor Revaluation GF	\$57,452.98
100133 Assessor GF	\$56,155.44
100150 Treasurer GF	\$34,707.57
113150 Resale Property Fund	\$36,802.19
100160 Court Judges GF	\$1,291.80
100161 Court Clerk GF	\$90,777.29
100170 County Clerk GF	\$98,177.66
119170 County Clerk Lien	\$3,403.98
100180 Excise/Equalization Board GF	\$0.00
100240 Procurement GF	\$6,966.91
100250 Election Board GF	\$41,844.63
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	\$265,109.92
100550 Sheriff Admin and Patrol GF	\$0.00
100551 Sheriff Bldg Security GF	\$0.00
100552 Sheriff Detention Center GF	\$253,137.18
116450 School Resource Officer	\$0.00
116500 Sheriff Service Fee	\$1,281.73
116554 Sheriff 911	\$0.00
209500 Public Safety Sales Tax	\$1,226.64
100600 Early Settlement GF	\$3,286.52
100700 Fairgrounds GF	\$21,474.10
128700 Fairgrounds Revolving	\$4,287.30
100910 District One GF	\$23,341.65
110910 District One Highway Fund	\$33,191.58
100920 District Two GF	\$11,473.94
110920 District Two Highway Fund	\$58,730.76
100930 District Three GF	\$24,263.53
110930 District Three Highway Fund	\$41,409.81
133285 The Farm Market	\$430.60

\$1,300,336.30

Dated: ____/____/____

By: _____
Chairman

By: _____
Vice-Chairman

By: _____
Member

Attest: _____

By: _____
Deputy