

100120 Commissioners GF	\$37,874.17
100122 Employee Benefit GF	\$20,963.28
100132 Assessor Revaluation GF	\$57,171.03
100133 Assessor GF	\$55,995.18
100150 Treasurer GF	\$74,396.23
113150 Resale Property Fund	
100160 Court Judges GF	\$1,291.80
100161 Court Clerk GF	\$91,189.87
100170 County Clerk GF	\$86,184.24
119170 County Clerk Lien	\$3,403.98
100180 Excise/Equalization Board GF	
100240 Procurement GF	\$6,966.91
100250 Election Board GF	\$44,583.71
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	\$198,547.03
100550 Sheriff Admin and Patrol GF	
100551 Sheriff Bldg Security GF	
100552 Sheriff Detention Center GF	\$252,638.50
116450 School Resource Officer	\$68,031.91
116500 Sheriff Service Fee	\$968.85
116554 Sheriff 911	\$3,873.26
209500 Public Safety Sales Tax	
100600 Early Settlement GF	\$3,286.52
100700 Fairgrounds GF	\$21,474.10
128700 Fairgrounds Revolving	\$4,213.34
100910 District One GF	\$23,352.81
110910 District One Highway Fund	\$33,191.58
100920 District Two GF	\$18,115.83
110920 District Two Highway Fund	\$49,385.70
100930 District Three GF	\$24,263.53
110930 District Three Highway Fund	\$41,958.20
133285 The Farm Market	\$215.30

\$1,300,623.28

Dated: ____/____/____

By: _____
Chairman

By: _____
Vice-Chairman

By: _____
Member

Attest: _____

By: _____
Deputy