

100120 Commissioners GF	\$37,874.17
100122 Employee Benefit GF	\$15,000.00
100132 Assessor Revaluation GF	\$53,190.92
100133 Assessor GF	\$58,329.55
100150 Treasurer GF	\$76,954.44
113150 Resale Property Fund	
100160 Court Judges GF	\$1,291.80
100161 Court Clerk GF	\$89,917.27
100170 County Clerk GF	\$87,539.87
119170 County Clerk Lien	
100180 Excise/Equalization Board GF	
100240 Procurement GF	\$6,966.91
100250 Election Board GF	\$52,228.51
100255 Emergency Management GF	\$5,148.20
100270 Information Technology GF	\$20,947.53
100280 Building Maintenance GF	\$45,360.12
100285 The Well GF	\$6,402.86
100500 Sheriff GF	\$202,634.49
100550 Sheriff Admin and Patrol GF	
100551 Sheriff Bldg Security GF	
100552 Sheriff Detention Center GF	\$244,360.35
116450 School Resource Officer	\$71,821.03
116500 Sheriff Service Fee	
116554 Sheriff 911	
209500 Public Safety Sales Tax	\$10,192.30
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	\$33,191.58
100920 District Two GF	\$14,251.45
110920 District Two Highway Fund	\$49,993.96
100930 District Three GF	\$24,263.53
110930 District Three Highway Fund	\$46,518.57
133285 The Farm Market	\$2,142.21

\$1,308,423.09

Dated: ____/____/____

By: _____
Chairman

By: _____
Vice-Chairman

By: _____
Member

Attest: _____

By: _____
Deputy