

100120 Commissioners GF	\$37,874.17
100122 Employee Benefit GF	\$21,001.80
100132 Assessor Revaluation GF	\$55,809.75
100133 Assessor GF	\$58,417.59
100150 Treasurer GF	\$76,954.44
113150 Resale Property Fund	
100160 Court Judges GF	\$1,291.80
100161 Court Clerk GF	\$87,902.03
100170 County Clerk GF	\$87,483.70
119170 County Clerk Lien	
100180 Excise/Equalization Board GF	
100240 Procurement GF	\$6,966.91
100250 Election Board GF	\$48,464.75
100255 Emergency Management GF	\$5,148.20
100270 Information Technology GF	\$20,947.53
100280 Building Maintenance GF	\$45,857.75
100285 The Well GF	\$3,863.98
100500 Sheriff GF	\$207,081.53
100550 Sheriff Admin and Patrol GF	
100551 Sheriff Bldg Security GF	
100552 Sheriff Detention Center GF	\$237,722.08
116450 School Resource Officer	\$68,764.95
116500 Sheriff Service Fee	\$506.20
116554 Sheriff 911	
209500 Public Safety Sales Tax	\$2,919.94
100600 Early Settlement GF	\$3,286.52
100700 Fairgrounds GF	\$23,440.12
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	\$50,940.50
100930 District Three GF	\$24,263.53
110930 District Three Highway Fund	\$46,278.98
133285 The Farm Market	\$1,544.03

\$1,304,745.61

Dated: ____/____/____

By: _____
Chairman

By: _____
Vice-Chairman

By: _____
Member

Attest: _____

By: _____
Deputy