

100120 Commissioners GF	\$37,874.17
100122 Employee Benefit GF	\$14,100.00
100132 Assessor Revaluation GF	\$51,276.24
100133 Assessor GF	\$58,553.21
100150 Treasurer GF	\$76,954.44
113150 Resale Property Fund	
100160 Court Judges GF	\$1,291.80
100161 Court Clerk GF	\$98,512.65
100170 County Clerk GF	\$84,869.37
119170 County Clerk Lien	\$430.60
100180 Excise/Equalization Board GF	\$2,099.18
100240 Procurement GF	\$6,966.91
100250 Election Board GF	\$47,266.19
100255 Emergency Management GF	\$5,148.20
100270 Information Technology GF	\$30,754.93
100280 Building Maintenance GF	\$59,238.18
100285 The Well GF	\$6,402.86
100500 Sheriff GF	\$195,872.22
100550 Sheriff Admin and Patrol GF	
100551 Sheriff Bldg Security GF	
100552 Sheriff Detention Center GF	\$238,053.20
116450 School Resource Officer	\$71,991.08
116500 Sheriff Service Fee	\$1,628.54
116554 Sheriff 911	
209500 Public Safety Sales Tax	\$41,069.37
100600 Early Settlement GF	\$3,286.52
100700 Fairgrounds GF	\$21,058.09
128700 Fairgrounds Revolving	\$4,213.34
100910 District One GF	\$23,343.52
110910 District One Highway Fund	\$35,185.54
100920 District Two GF	\$14,251.45
110920 District Two Highway Fund	\$51,243.28
100930 District Three GF	\$24,263.53
110930 District Three Highway Fund	\$65,433.32
133285 The Farm Market	\$1,988.28

\$1,374,620.21

By: _____
Chairman

By: _____
Vice-Chairman

By: _____
Member

Attest _____

By _____
Deputy