

100120 Commissioners GF	\$37,874.17
100122 Employee Benefit GF	\$15,000.00
100132 Assessor Revaluation GF	\$55,479.21
100133 Assessor GF	\$58,849.06
100150 Treasurer GF	\$76,954.44
113150 Resale Property Fund	
100160 Court Judges GF	\$1,291.80
100161 Court Clerk GF	\$88,540.20
100170 County Clerk GF	\$87,482.73
119170 County Clerk Lien	
100180 Excise/Equalization Board GF	
100240 Procurement GF	\$6,966.91
100250 Election Board GF	\$46,807.93
100255 Emergency Management GF	\$5,148.20
100270 Information Technology GF	\$20,947.53
100280 Building Maintenance GF	\$44,557.73
100285 The Well GF	\$3,449.14
100500 Sheriff GF	\$200,955.47
100550 Sheriff Admin and Patrol GF	
100551 Sheriff Bldg Security GF	
100552 Sheriff Detention Center GF	\$258,757.51
116450 School Resource Officer	\$68,764.95 *
116500 Sheriff Service Fee	\$1,252.68 *
116554 Sheriff 911	
209500 Public Safety Sales Tax	\$8,134.58 *
100600 Early Settlement GF	\$3,286.52
100700 Fairgrounds GF	\$28,453.06
128700 Fairgrounds Revolving	\$4,213.34 *
100910 District One GF	\$23,343.52
110910 District One Highway Fund	\$33,191.58 *
100920 District Two GF	\$13,865.38
110920 District Two Highway Fund	\$46,652.43 *
100930 District Three GF	\$24,263.53
110930 District Three Highway Fund	\$48,749.20 *
133285 The Farm Market	\$1,537.75 *

\$1,314,770.55

Dated: \_\_\_\_/\_\_\_\_/\_\_\_\_

By: \_\_\_\_\_  
Chairman

By: \_\_\_\_\_  
Vice-Chairman

By: \_\_\_\_\_  
Member

Attest: \_\_\_\_\_

By: \_\_\_\_\_  
Deputy