

100120 Commissioners GF	\$37,874.17
100122 Employee Benefit GF	\$20,363.28
100132 Assessor Revaluation GF	\$57,922.97
100133 Assessor GF	\$55,951.25
100150 Treasurer GF	\$74,396.23
113150 Resale Property Fund	
100160 Court Judges GF	\$1,291.80
100161 Court Clerk GF	\$88,060.20
100170 County Clerk GF	\$87,628.63
119170 County Clerk Lien	
100180 Excise/Equalization Board GF	\$1,237.98
100240 Procurement GF	\$6,966.91
100250 Election Board GF	\$59,019.23
100255 Emergency Management GF	\$5,148.20
100270 Information Technology GF	\$20,947.53
100280 Building Maintenance GF	\$48,875.19
100285 The Well GF	\$6,419.44
100500 Sheriff GF	\$200,691.51
100550 Sheriff Admin and Patrol GF	
100551 Sheriff Bldg Security GF	
100552 Sheriff Detention Center GF	\$257,129.04
116450 School Resource Officer	\$68,682.70
116500 Sheriff Service Fee	\$1,648.21
116554 Sheriff 911	
209500 Public Safety Sales Tax	\$110.45
100600 Early Settlement GF	\$3,286.52
100700 Fairgrounds GF	\$24,448.18
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	\$18,115.83
110920 District Two Highway Fund	\$44,386.93
100930 District Three GF	\$24,263.53
110930 District Three Highway Fund	\$44,937.39
133285 The Farm Market	\$1,128.95

\$1,321,680.69

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

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

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

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

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

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