

Cross Reference Report

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By Vendor Number

<u>Inv. Number</u>	<u>Inv. Date</u>	<u>Amount</u>	<u>Comm Code</u>	<u>Description</u>	<u>Check Amount</u>	<u>Check Number</u>	<u>Check Date</u>
Vendor No: 1623	WALNUT SERVICE CENTER						
1375	3/7/2007	9.10		MADISON CO SOLID WASTE/ INSPECTION ISUZU TRUCK	9.10	100960	3/15/2007
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	80	4721.3530		REPAIRS & MAIN:VEHICLES	9.10		
1374	2/23/2007	9.10		MADISON CO SOLID WASTE/ INSPECTION	9.10	100960	3/15/2007
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	80	4720.3530		REPAIRS & MAIN:VEHICLES	9.10		
050907	5/9/2007	49.10		MADISON COUNTY MAINTENANCE	49.10	102193	5/17/2007
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4261.3530		REPAIRS & MAIN:VEHICLES	49.10		
053107	5/31/2007	9.10		INSPECTION	9.10	102576	6/7/2007
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	80	4720.3530		REPAIRS & MAIN:VEHICLES	9.10		
61107	6/11/2007	9.10		MADISON COUNTY	9.10	102735	6/14/2007
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	80	4723.3530		REPAIRS & MAIN:VEHICLES	9.10		
061107-2	6/11/2007	9.10		MADISON COUNTY	9.10	102735	6/14/2007
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	80	4723.3530		REPAIRS & MAIN:VEHICLES	9.10		
061307	6/13/2007	9.10		MADISON COUNTY MC04	9.10	102920	6/21/2007
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	80	4723.3530		REPAIRS & MAIN:VEHICLES	9.10		
070607	7/6/2007	9.10		MADISON COUNTY LANDFILL	9.10	103310	7/12/2007
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	80	4720.3530		REPAIRS & MAIN:VEHICLES	9.10		
080907	8/9/2007	9.10		INSPECTION MC LANDFILL	9.10	103984	8/16/2007
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	80	4721.3530		REPAIRS & MAIN:VEHICLES	9.10		
082807	8/28/2007	9.10		INSPECTION/SOLID WASTE	9.10	104209	8/30/2007
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	80	4721.3530		REPAIRS & MAIN:VEHICLES	9.10		
091207	9/12/2007	9.10		LANDFILL INSPECTION	9.10	104655	9/20/2007
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	80	4720.3530		REPAIRS & MAIN:VEHICLES	9.10		
110707	11/7/2007	9.10		INSPECTION FOR MADISON COUNTY SOLID WASTE	9.10	106124	11/15/2007
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	80	4720.3530		REPAIRS & MAIN:VEHICLES	9.10		

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120507	12/5/2007	9.10		INSPECTION FOR SOLID WASTE	9.10	106697	12/13/2007
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	80	4720.3530		REPAIRS & MAIN:VEHICLES	9.10		
121307	12/13/2007	9.10		INSPECTION FOR LANDFILL	9.10	106829	12/20/2007
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	80	4720.3530		REPAIRS & MAIN:VEHICLES	9.10		
060408	6/4/2008	9.10		INSPECTION FOR LANDFILL	9.10	110073	6/12/2008
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	80	4720.3530		REPAIRS & MAIN:VEHICLES	9.10		
070208	7/2/2008	9.10		TRUCK INSPECTION SOLID WASTE DEPT	9.10	110565	7/9/2008
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	80	4721.3530		REPAIRS & MAIN:VEHICLES	9.10		
061908	6/19/2008	55.00		LANDFILL	55.00	110586	7/10/2008
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	80	4721.3530		REPAIRS & MAIN:VEHICLES	55.00		
110508	11/5/2008	68.00		SHERIFF'S DEPARTMENT (5 VEHICLE INSPECTIONS)	68.00	112889	11/5/2008
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.2540		LICENSE,TAGS, & FEES	68.00		
121108	12/11/2008	13.60		LANDFILL	13.60	113988	12/18/2008
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	80	4720.3530		REPAIRS & MAIN:VEHICLES	13.60		
121908	12/19/2008	27.20		TRUCK 15 & 20	27.20	114084	12/30/2008
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	80	4721.3530		REPAIRS & MAIN:VEHICLES	27.20		
1219081	12/19/2008	27.20		TRUCK 16 & 17	27.20	114084	12/30/2008
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	80	4721.3530		REPAIRS & MAIN:VEHICLES	27.20		
1219083	12/19/2008	13.60		INSPECTION	13.60	114084	12/30/2008
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	80	4720.3530		REPAIRS & MAIN:VEHICLES	13.60		
1219084	12/19/2008	13.60		INSPECTION	13.60	114084	12/30/2008
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	80	4720.3530		REPAIRS & MAIN:VEHICLES	13.60		
121808	12/19/2008	13.60		INSPECTION	13.60	114084	12/30/2008
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	80	4721.3530		REPAIRS & MAIN:VEHICLES	13.60		
121708	12/19/2008	13.60		INSPECTION	13.60	114084	12/30/2008
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	80	4720.3340		WATER	13.60		

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121708	12/19/2008	13.60		INSPECTION	13.60	114084	12/30/2008
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	80	4720.3340		WATER	13.60		
121708	12/17/2008	13.60		INSPECTION	13.60	114084	12/30/2008
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	80	4723.3520		REPAIRS & MAIN:EQUIPMENT	13.60		
012209	1/22/2009	13.60		LANDFILL INSPECTION	13.60	114647	1/29/2009
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	80	4720.3530		REPAIRS & MAIN:VEHICLES	13.60		
071609	7/16/2009	60.00		LANDFILL	60.00	118069	7/23/2009
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	80	4720.3530		REPAIRS & MAIN:VEHICLES	60.00		
080709	8/7/2009	120.00		DSS	120.00	118519	8/13/2009
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	5310.3530		REPAIRS & MAIN:VEHICLES	120.00		
081709	8/17/2009	370.60		DSS	370.60	118642	8/20/2009
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	5310.3530		REPAIRS & MAIN:VEHICLES	370.60		
111309	11/13/2009	13.60		INSPECTION FOR LANDFILL VEHICLE	13.60	120460	11/24/2009
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	80	4720.3530		REPAIRS & MAIN:VEHICLES	13.60		
010410	1/4/2010	13.60		LANDFILL INSPECTIONS	13.60	121195	1/7/2010
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	80	4720.3530		REPAIRS & MAIN:VEHICLES	13.60		
010610	1/6/2010	13.60		LANDFILL	13.60	121367	1/14/2010
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	80	4720.3530		REPAIRS & MAIN:VEHICLES	13.60		
011110	1/6/2010	13.60		LANDFILL	13.60	121367	1/14/2010
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	80	4720.3530		REPAIRS & MAIN:VEHICLES	13.60		
010410	1/4/2010	40.80		LANDFILL	40.80	121367	1/14/2010
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	80	4721.3530		REPAIRS & MAIN:VEHICLES	40.80		
011310	1/13/2010	13.60		LANDFILL	13.60	121459	1/21/2010
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	80	4723.3530		REPAIRS & MAIN:VEHICLES	13.60		
010710	1/7/2010	20.00		TIRE FOR MAINTENANCE VAN	20.00	121459	1/21/2010
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		

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	10	4261.2520		TIRES & TUBES	20.00		
031210	3/12/2010	295.89		ANIMAL SHELTER	295.89	122496	3/18/2010
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	11.27		
	10	1232.0020		LOCAL SALES TAX	4.62		
	10	4380.3530		REPAIRS & MAIN:VEHICLES	280.00		
091610	9/16/2010	56.79		ANIMAL SHELTER	56.79	125891	9/23/2010
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	1.69		
	10	1232.0020		LOCAL SALES TAX	0.60		
	10	4380.3530		REPAIRS & MAIN:VEHICLES	54.50		
092110	9/21/2010	13.60		ANIMAL SHELTER	13.60	126069	10/1/2010
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4380.3530		REPAIRS & MAIN:VEHICLES	13.60		
092310	9/23/2010	13.60		SOLID WASTE	13.60	126069	10/1/2010
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	80	4721.3530		REPAIRS & MAIN:VEHICLES	13.60		
092710	9/27/2010	13.60		LANDFILL INSPECTION	13.60	126069	10/1/2010
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	80	4720.3530		REPAIRS & MAIN:VEHICLES	13.60		
092910	9/29/2010	383.38		DSS	383.38	126199	10/8/2010
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	15.12		
	10	1232.0020		LOCAL SALES TAX	5.26		
	10	5310.3530		REPAIRS & MAIN:VEHICLES	363.00		
121010	12/10/2010	13.60		LANDFILL	13.60	127490	12/16/2010
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	80	4721.3530		REPAIRS & MAIN:VEHICLES	13.60		
1211010	12/10/2010	27.20		LANDFILL	27.20	127490	12/16/2010
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	80	4720.3530		REPAIRS & MAIN:VEHICLES	27.20		
121610	12/16/2010	13.60		LANDFILL	13.60	127604	12/22/2010
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	80	4720.3530		REPAIRS & MAIN:VEHICLES	13.60		
121510	12/15/2010	13.60		LANDFILL	13.60	127604	12/22/2010
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	80	4720.3530		REPAIRS & MAIN:VEHICLES	13.60		
121610	12/16/2010	13.60		LANDFILL	13.60	127604	12/22/2010
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	80	4721.3530		REPAIRS & MAIN:VEHICLES	13.60		

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	10	4310.2510		MOTOR FUELS & LUBRICANTS	35.00		
091211	9/12/2011	35.00		SHERIFFS DEPT	35.00	132489	9/22/2011
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.2510		MOTOR FUELS & LUBRICANTS	35.00		
092111	9/21/2011	35.00		SHERIFFS DEPT	35.00	132578	9/29/2011
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.2510		MOTOR FUELS & LUBRICANTS	35.00		
100411	10/4/2011	41.49		ANIMAL SHELTER	41.49	132835	10/13/2011
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	1.87		
	10	1232.0020		LOCAL SALES TAX	0.12		
	10	4380.3530		REPAIRS & MAIN:VEHICLES	39.50		
101911	10/19/2011	548.95		SHERIFF DEPT	548.95	133055	10/27/2011
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.2510		MOTOR FUELS & LUBRICANTS	348.95		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	200.00		
102611	10/26/2011	13.60		SHERIFFS DEPT	13.60	133167	11/3/2011
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	13.60		
102711	10/27/2011	144.99		SHERIFFS OFFICE	144.99	133448	11/17/2011
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.2510		MOTOR FUELS & LUBRICANTS	144.99		
111011	11/10/2011	205.21		SHERIFFS OFFICE	205.21	133609	12/1/2011
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.2510		MOTOR FUELS & LUBRICANTS	205.21		
13	11/29/2011	13.60		SHERIFF'S DEPT	13.60	133902	12/15/2011
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	13.60		
113011	11/30/2011	27.20		LANDFILL	27.20	133902	12/15/2011
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	80	4721.3530		REPAIRS & MAIN:VEHICLES	27.20		
120111	12/1/2011	13.60		LANDFILL	13.60	133902	12/15/2011
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	80	4721.3530		REPAIRS & MAIN:VEHICLES	13.60		
121511	12/15/2011	7.50		SHERIFFS OFFICE	7.50	134032	12/22/2011
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.2520		TIRES & TUBES	7.50		
122011	12/20/2011	39.18		SHERIFF OFFICE	39.18	134166	1/5/2012
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		

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	10	1232.0010		STATE SALES TAX	1.74		
	10	1232.0020		LOCAL SALES TAX	0.74		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	36.70		
012612	1/26/2012	35.00		SHERIFF-OIL CHANGE	35.00	134626	2/2/2012
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	35.00		
021312	2/13/2012	305.12		SHERIFFS OFFICE	305.12	134950	2/22/2012
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	10.24		
	10	1232.0020		LOCAL SALES TAX	4.31		
	10	4310.2530		VEHICLE PARTS	215.57		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	75.00		
030712	3/7/2012	115.86		SHERIFFS OFFICE	115.86	135444	3/22/2012
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	1.38		
	10	1232.0020		LOCAL SALES TAX	0.57		
	10	4310.2530		VEHICLE PARTS	63.91		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	50.00		
032212	3/22/2012	41.49		ANIMAL SHELTER	41.49	135580	4/2/2012
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	1.40		
	10	1232.0020		LOCAL SALES TAX	0.59		
	10	4380.3530		REPAIRS & MAIN:VEHICLES	39.50		
050212	5/2/2012	434.18		ANIMAL SHELTER	434.18	136120	5/3/2012
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	16.59		
	10	1232.0020		LOCAL SALES TAX	3.28		
	10	4380.3530		REPAIRS & MAIN:VEHICLES	414.31		
042612	4/26/2012	94.95		SHERIFFS OFFICE	94.95	136120	5/3/2012
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	94.95		
032212	3/22/2012	35.00		SHERIFF OFFICE	35.00	136120	5/3/2012
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.2510		MOTOR FUELS & LUBRICANTS	35.00		
051512	5/15/2012	13.60		LANDFILL	13.60	136492	5/24/2012
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	80	4720.3530		REPAIRS & MAIN:VEHICLES	13.60		
051512	5/15/2012	13.60		SHERIFFS OFFICE	13.60	136592	6/1/2012
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	13.60		

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053012	5/30/2012	199.95		LANDFILL	199.95	136592	6/1/2012
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	80	4721.3530		REPAIRS & MAIN:VEHICLES	199.95		
060512	6/5/2012	130.00		SHERIFFS OFFICE	130.00	136831	6/14/2012
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	130.00		
060112	6/1/2012	236.26		SHERIFFS OFFICE	236.26	136831	6/14/2012
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	6.13		
	10	1232.0020		LOCAL SALES TAX	2.57		
	10	4310.2530		VEHICLE PARTS	128.96		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	98.60		
060612	6/6/2012	99.95		MAINTENANCE	99.95	136831	6/14/2012
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4261.3530		REPAIRS & MAIN:VEHICLES	99.95		
060712	6/7/2012	61.92		SHERIFF OFFICE	61.92	136986	6/22/2012
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.2510		MOTOR FUELS & LUBRICANTS	61.92		
061912	6/19/2012	94.95		SHERIFFS OFFICE	94.95	137064	6/28/2012
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	94.95		
081312	8/13/2012	187.27		ANIMAL SHELTER	187.27	137930	8/16/2012
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	3.44		
	10	1232.0020		LOCAL SALES TAX	1.45		
	10	4380.3530		REPAIRS & MAIN:VEHICLES	182.38		
081412	8/14/2012	82.00		SHERIFF OFFICE GAS	82.00	138031	8/23/2012
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.2510		MOTOR FUELS & LUBRICANTS	82.00		
081412	8/14/2012	13.60		SHERIFF INSPECTION	13.60	138031	8/23/2012
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	13.60		
081512	8/15/2012	13.60		SHERIFF OFFICE	13.60	138145	9/1/2012
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	13.60		
081512	8/15/2012	521.21		SHERIFFS OFFICE	521.21	138145	9/1/2012
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	17.08		
	10	1232.0020		LOCAL SALES TAX	7.47		
	10	4310.2530		VEHICLE PARTS	373.66		

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	10	4310.3530		REPAIRS & MAIN:VEHICLES	123.00		
082312	8/23/2012	80.00		MAINTENANCE	80.00	138243	9/7/2012
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4261.3530		REPAIRS & MAIN:VEHICLES	80.00		
090612	9/6/2012	35.00		SHERIFF OFFICE	35.00	138513	9/20/2012
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.2510		MOTOR FUELS & LUBRICANTS	35.00		
082312	8/23/2012	13.60		SHERIFF OFFICE	13.60	138513	9/20/2012
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	13.60		
091412	9/14/2012	18.60		SHERIFF OFFICE	18.60	138513	9/20/2012
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	18.60		
091712	9/17/2012	127.84		SHERIFFS OFFICE	127.84	138719	10/4/2012
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	1.46		
	10	1232.0020		LOCAL SALES TAX	0.62		
	10	4310.2530		VEHICLE PARTS	30.76		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	95.00		
091812	9/18/2012	7.50		SHERIFFS OFFICE	7.50	138719	10/4/2012
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	7.50		
092712	9/27/2012	48.60		SHERIFF OFFICE	48.60	138719	10/4/2012
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.2510		MOTOR FUELS & LUBRICANTS	48.60		
101112	10/11/2012	35.00		SHERIFFS OFFICE	35.00	139065	10/25/2012
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.2510		MOTOR FUELS & LUBRICANTS	35.00		
101912	10/19/2012	420.30		SHERIFFS OFFICE	420.30	139170	11/1/2012
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	14.24		
	10	1232.0020		LOCAL SALES TAX	6.29		
	10	4310.2530		VEHICLE PARTS	299.77		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	100.00		
102512	10/25/2012	38.50		SHERIFF OFFICE	38.50	139170	11/1/2012
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.2510		MOTOR FUELS & LUBRICANTS	38.50		
110612	11/6/2012	48.60		SHERIFFS DEPT	48.60	139442	11/15/2012
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.2510		MOTOR FUELS & LUBRICANTS	48.60		

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102912	10/29/2012	593.56		SHERIFFS DEPT	593.56	139442	11/15/2012
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	21.07		
	10	1232.0020		LOCAL SALES TAX	8.87		
	10	4310.2530		VEHICLE PARTS	443.62		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	120.00		
111212	11/12/2012	5.33		SHERIFFS OFFICE	5.33	139585	11/28/2012
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	0.24		
	10	1232.0020		LOCAL SALES TAX	0.10		
	10	4310.2510		MOTOR FUELS & LUBRICANTS	4.99		
110812	11/12/2012	35.00		SHERIFFS OFFICE	35.00	139585	11/28/2012
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	35.00		
110812	11/12/2012	13.60		SHERIFFS OFFICE	13.60	139585	11/28/2012
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	13.60		
3	11/12/2012	13.60		SHERIFFS OFFICE	13.60	139585	11/28/2012
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	13.60		
113012	11/30/2012	732.90		ANIMAL SHELTER	732.90	139742	12/7/2012
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	29.83		
	10	1232.0020		LOCAL SALES TAX	25.12		
	10	4380.3530		REPAIRS & MAIN:VEHICLES	677.95		
110812	11/8/2012	13.60		SHERIFFS OFFICE	13.60	139742	12/7/2012
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	13.60		
111512	11/15/2012	13.60		SHERIFFS OFFICE	13.60	139742	12/7/2012
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	13.60		
111612	11/16/2012	13.60		SHERIFFS OFFICE	13.60	139742	12/7/2012
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	13.60		
111512	11/16/2012	13.60		SHERIFFS OFFICE	13.60	139742	12/7/2012
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	13.60		
120512	12/5/2012	176.80		LANDFILL	176.80	139854	12/14/2012
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	80	4720.3530		REPAIRS & MAIN:VEHICLES	95.20		

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	80	4721.3530		REPAIRS & MAIN:VEHICLES	68.00		
	80	4723.3530		REPAIRS & MAIN:VEHICLES	13.60		
120512	12/5/2012	318.47		SHERIFFS OFFICE	318.47	140129	1/3/2013
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	11.34		
	10	1232.0020		LOCAL SALES TAX	4.78		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	238.75		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	63.60		
122012	12/20/2012	29.33		SHERIFFS OFFICE	29.33	140270	1/10/2013
	Fund	Account Number		Account Description	Dist. Amount		
	10	4310.2530		VEHICLE PARTS	29.33		
012413	1/24/2013	70.89		SHERIFF OFFICE	70.89	140560	2/1/2013
	Fund	Account Number		Account Description	Dist. Amount		
	10	4310.2530		VEHICLE PARTS	70.89		
012313	1/23/2013	53.55		SHERIFF OFFICE	53.55	140560	2/1/2013
	Fund	Account Number		Account Description	Dist. Amount		
	10	4310.2530		VEHICLE PARTS	53.55		
012513	1/25/2013	158.26		SHERIFF OFFICE	158.26	140560	2/1/2013
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	3.95		
	10	1232.0020		LOCAL SALES TAX	1.66		
	10	4310.2530		VEHICLE PARTS	83.15		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	69.50		
012413	1/24/2013	41.00		SHERIFF	41.00	140954	2/21/2013
	Fund	Account Number		Account Description	Dist. Amount		
	10	4310.2510		MOTOR FUELS & LUBRICANTS	41.00		
013113	1/31/2013	35.00		SHERIFF OFFICE	35.00	140954	2/21/2013
	Fund	Account Number		Account Description	Dist. Amount		
	10	4310.2510		MOTOR FUELS & LUBRICANTS	35.00		
020813	2/8/2013	35.00		SHERIFFS OFFICE	35.00	141057	2/28/2013
	Fund	Account Number		Account Description	Dist. Amount		
	10	4310.2510		MOTOR FUELS & LUBRICANTS	35.00		
021413	2/14/2013	38.74		SHERIFFS OFFICE	38.74	141057	2/28/2013
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	0.17		
	10	1232.0020		LOCAL SALES TAX	0.07		
	10	4310.2510		MOTOR FUELS & LUBRICANTS	3.50		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	35.00		
022313	2/23/2013	60.52		SHERIFFS OFFICE	60.52	141208	3/7/2013
	Fund	Account Number		Account Description	Dist. Amount		

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	10	4310.2510		MOTOR FUELS & LUBRICANTS	60.52		
022013	2/20/2013	35.45		SHERIFFS OFFICE	35.45	141208	3/7/2013
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.2510		MOTOR FUELS & LUBRICANTS	35.45		
040313	4/3/2013	47.00		SHERIFFS OFFICE	47.00	141765	4/11/2013
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	47.00		
040513	4/5/2013	505.69		SHERIFFS OFFICE	505.69	141953	4/25/2013
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	18.05		
	10	1232.0020		LOCAL SALES TAX	7.60		
	10	4310.2530		VEHICLE PARTS	380.04		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	100.00		
051613	5/16/2013	10.00		SHERIFFS OFFICE	10.00	142433	5/23/2013
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	10.00		
051613	5/16/2013	194.42		SHERIFFS OFFICE	194.42	142433	5/23/2013
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	4.87		
	10	1232.0020		LOCAL SALES TAX	2.05		
	10	4310.2530		VEHICLE PARTS	102.50		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	85.00		
051613	5/16/2013	35.00		SHERIFFS OFFICE	35.00	142433	5/23/2013
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.2510		MOTOR FUELS & LUBRICANTS	35.00		
051613	5/16/2013	35.00		SHERIFFS OFFICE	35.00	142433	5/23/2013
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	35.00		
051613	5/16/2013	35.00		SHERIFFS OFFICE	35.00	142604	6/5/2013
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	35.00		
051713	5/17/2013	1,107.38		SHERIFFS OFFICE	1,107.38	142604	6/5/2013
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	40.38		
	10	1232.0020		LOCAL SALES TAX	17.00		
	10	4310.2530		VEHICLE PARTS	850.00		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	200.00		
052413	5/24/2013	76.23		SHERIFFS OFFICE	76.23	142604	6/5/2013
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	3.39		

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	10	1232.0020		LOCAL SALES TAX	1.43		
	10	4310.2530		VEHICLE PARTS	71.41		
052513	5/25/2013	41.10		SHERIFFS OFFICE	41.10	142604	6/5/2013
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	1.83		
	10	1232.0020		LOCAL SALES TAX	0.77		
	10	4310.2530		VEHICLE PARTS	38.50		
062613	6/26/2013	316.06		SHERIFFS OFFICE	316.06	143060	6/27/2013
	Fund	Account Number		Account Description	Dist. Amount		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	316.06		
062613	6/26/2013	35.00		SHERIFFS OFFICE	35.00	143060	6/27/2013
	Fund	Account Number		Account Description	Dist. Amount		
	10	4310.2510		MOTOR FUELS & LUBRICANTS	35.00		
062613	6/26/2013	75.00		SHERIFFS OFFICE	75.00	143060	6/27/2013
	Fund	Account Number		Account Description	Dist. Amount		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	75.00		
062513	6/25/2013	352.08		SHERIFFS OFFICE	352.08	143060	6/27/2013
	Fund	Account Number		Account Description	Dist. Amount		
	10	4310.2530		VEHICLE PARTS	252.08		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	100.00		
061813	6/18/2013	75.00		SHERIFFS OFFICE	75.00	143060	6/27/2013
	Fund	Account Number		Account Description	Dist. Amount		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	75.00		
062513	6/25/2013	40.00		SHERIFFS OFFICE	40.00	143060	6/27/2013
	Fund	Account Number		Account Description	Dist. Amount		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	40.00		
061413	6/14/2013	2.65		SHERIFFS OFFICE	2.65	143060	6/27/2013
	Fund	Account Number		Account Description	Dist. Amount		
	10	4310.2530		VEHICLE PARTS	2.65		
062813	6/28/2013	169.85		SHERIFFS' OFFICE	169.85	143307	7/18/2013
	Fund	Account Number		Account Description	Dist. Amount		
	10	4310.2530		VEHICLE PARTS	119.85		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	50.00		
071013	7/10/2013	420.00		SHERIFF DEPT	420.00	143531	7/25/2013
	Fund	Account Number		Account Description	Dist. Amount		
	10	4310.2530		VEHICLE PARTS	395.00		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	25.00		
071913	7/19/2013	197.48		SHERIFFS OFFICE	197.48	143662	8/1/2013
	Fund	Account Number		Account Description	Dist. Amount		
	10	4310.2530		VEHICLE PARTS	147.48		

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	10	4310.3530		REPAIRS & MAIN:VEHICLES	50.00		
071913	7/19/2013	210.00		SHERIFFS	210.00	143662	8/1/2013
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.2530		VEHICLE PARTS	130.00		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	80.00		
072313	7/23/2013	149.00		SHERIFFS OFFICE	149.00	143662	8/1/2013
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.2530		VEHICLE PARTS	149.00		
073113	7/31/2013	35.00		SHERIFFS OFFICE	35.00	143907	8/15/2013
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.2510		MOTOR FUELS & LUBRICANTS	35.00		
080213	8/2/2013	120.00		SHERIFFS OFFICE	120.00	143907	8/15/2013
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	120.00		
072913	7/29/2013	75.00		SHERIFFS OFFICE	75.00	143907	8/15/2013
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.2530		VEHICLE PARTS	35.00		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	40.00		
081317	8/13/2013	40.00		SHERIFFS OFFICE	40.00	144015	8/22/2013
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	40.00		
081213	8/12/2013	35.00		SHERIFFS OFFICE	35.00	144015	8/22/2013
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.2510		MOTOR FUELS & LUBRICANTS	35.00		
080813	8/8/2013	16.19		SHERIFFS OFFICE	16.19	144015	8/22/2013
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	16.19		
082213	8/22/2013	27.20		SHERIFFS OFFICE	27.20	144229	9/5/2013
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	27.20		
082013	8/20/2013	35.00		SHERIFFS OFFICE	35.00	144229	9/5/2013
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.2510		MOTOR FUELS & LUBRICANTS	35.00		
082313	8/23/2013	40.00		SHERIFFS OFFICE	40.00	144375	9/12/2013
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	40.00		
091113	9/11/2013	132.70		SHERIFFS OFFICE	132.70	144499	9/19/2013
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	132.70		

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091213	9/12/2013	35.00		SHERIFFS OFFICE	35.00	144618	9/26/2013
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	35.00		
091213	9/12/2013	13.60		TRANSPORTATION	13.60	144743	10/3/2013
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4522.2540		LICENSE,TAGS, & FEES	13.60		
100213	10/2/2013	35.00		SHERIFFS OFFICE	35.00	144972	10/17/2013
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	35.00		
100313	10/3/2013	778.18		SHERIFF'S OFFICE	778.18	144972	10/17/2013
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.2530		VEHICLE PARTS	778.18		
100813	10/3/2013	13.60		SHERIFFS OFFICE	13.60	144972	10/17/2013
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	13.60		
100213	10/2/2013	249.35		SHERIFFS OFFICE	249.35	144972	10/17/2013
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.2530		VEHICLE PARTS	199.35		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	50.00		
101413	10/14/2013	76.20		SHERIFFS OFFICE	76.20	145064	10/24/2013
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	76.20		
101413	10/14/2013	40.00		SHERIFFS OFFICE	40.00	145064	10/24/2013
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.2520		TIRES & TUBES	40.00		
101513	10/15/2013	13.60		SHERIFFS OFFICE	13.60	145064	10/24/2013
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	13.60		
101513	10/15/2013	67.80		SHERIFFS OFFICE	67.80	145064	10/24/2013
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	67.80		
101513	10/15/2013	35.00		SHERIFF OFFICE	35.00	145064	10/24/2013
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	35.00		
102413	10/24/2013	649.95		ANIMAL CONTROL	649.95	145155	11/1/2013
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4380.3530		REPAIRS & MAIN:VEHICLES	649.95		

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101713	10/17/2013	38.50		SHERIFFS OFFICE	38.50	145155	11/1/2013
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.2530		VEHICLE PARTS	38.50		
101613	10/16/2013	278.09		SHERIFFS OFFICE	278.09	145155	11/1/2013
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.2530		VEHICLE PARTS	228.09		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	50.00		
100713	10/7/2013	118.42		SHERIFFS OFFICE	118.42	145155	11/1/2013
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.2530		VEHICLE PARTS	68.42		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	50.00		
102113	10/21/2013	82.00		SHERIFFS OFFICE	82.00	145155	11/1/2013
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	82.00		
102313	10/23/2013	501.56		SHERIFFS OFFICE	501.56	145155	11/1/2013
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	501.56		
110413	11/4/2013	77.60		LANDFILL	77.60	145325	11/7/2013
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	80	4721.2510		MOTOR FUELS & LUBRICANTS	77.60		
110613	11/6/2013	77.00		SHERIFFS OFFICE	77.00	145572	11/21/2013
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.2510		MOTOR FUELS & LUBRICANTS	77.00		
111313	11/13/2013	112.00		SHERIFFS OFFICE	112.00	145572	11/21/2013
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.2510		MOTOR FUELS & LUBRICANTS	35.00		
	10	4310.2520		TIRES & TUBES	40.00		
	10	4310.2530		VEHICLE PARTS	2.00		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	35.00		
112113	11/21/2013	13.60		SHERIFFS OFFICE	13.60	145762	12/5/2013
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	13.60		
111513	11/15/2013	129.97		SHERIFFS OFFICE	129.97	145762	12/5/2013
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.2530		VEHICLE PARTS	79.97		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	50.00		
112613	11/26/2013	40.00		SHERIFFS OFFICE	40.00	145927	12/12/2013
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	40.00		

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123113	12/31/2013	176.80		LANDFILL	176.80	146300	1/9/2014
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	80	4720.3530		REPAIRS & MAIN:VEHICLES	95.20		
	80	4721.3530		REPAIRS & MAIN:VEHICLES	54.40		
	80	4723.3530		REPAIRS & MAIN:VEHICLES	27.20		
123113	12/31/2013	13.60		LANDFILL	13.60	146300	1/9/2014
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	80	4720.3530		REPAIRS & MAIN:VEHICLES	13.60		
121913	12/19/2013	48.60		SHERIFF OFFICE	48.60	146300	1/9/2014
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	48.60		
121113	12/11/2013	35.00		SHERIFFS OFFICE	35.00	146300	1/9/2014
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	35.00		
121813	12/18/2013	13.60		SHERIFFS OFFICE	13.60	146300	1/9/2014
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	13.60		
121813	12/18/2013	48.76		SHERIFFS OFFICE	48.76	146300	1/9/2014
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.2530		VEHICLE PARTS	48.76		
123113	12/31/2013	35.00		SHERIFFS OFFICE	35.00	146429	1/16/2014
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	35.00		
010914	1/9/2014	30.00		LANDFILL	30.00	146429	1/16/2014
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	80	4720.2510		MOTOR FUELS & LUBRICANTS	30.00		
011814	1/8/2014	36.06		JAIL	36.06	146647	1/30/2014
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.2530		VEHICLE PARTS	36.06		
010814	1/8/2014	38.50		JAIL	38.50	146647	1/30/2014
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.2510		MOTOR FUELS & LUBRICANTS	38.50		
011514	1/15/2014	22.85		SHERIFFS OFFICE	22.85	146647	1/30/2014
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.2530		VEHICLE PARTS	22.85		
011514	1/15/2014	292.00		SHERIFFS OFFICE	292.00	146647	1/30/2014
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	292.00		

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12814	1/28/2014	300.95		ANIMAL SHELTER	300.95	146810	2/6/2014
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	8.94		
	10	1232.0020		LOCAL SALES TAX	3.77		
	10	4380.3530		REPAIRS & MAIN:VEHICLES	288.24		
012314	1/27/2014	7.50		SHERIFFS OFFICE	7.50	146810	2/6/2014
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.2530		VEHICLE PARTS	7.50		
12914	1/27/2014	25.48		SHERIFFS OFFICE	25.48	146810	2/6/2014
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.2530		VEHICLE PARTS	25.48		
021214	2/12/2014	173.71		SHERIFFS OFFICE	173.71	147064	2/20/2014
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	5.50		
	10	1232.0020		LOCAL SALES TAX	2.32		
	10	4310.2530		VEHICLE PARTS	115.89		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	50.00		
020614	2/6/2014	35.00		SHERIFFS OFFICE	35.00	147064	2/20/2014
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	35.00		
021714	2/10/2014	245.85		SHERIFFS OFFICE	245.85	147167	2/27/2014
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	8.71		
	10	1232.0020		LOCAL SALES TAX	3.67		
	10	4310.2530		VEHICLE PARTS	183.47		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	50.00		
022014	2/20/2014	63.08		SHERIFFS OFFICE	63.08	147295	3/6/2014
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	63.08		
022114	2/21/2014	7.50		SHERIFFS OFFICE	7.50	147295	3/6/2014
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	7.50		
030614	3/6/2014	112.17		ANIMAL SHELTER	112.17	147461	3/13/2014
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	2.77		
	10	1232.0020		LOCAL SALES TAX	1.16		
	10	4380.3530		REPAIRS & MAIN:VEHICLES	108.24		
030414	3/4/2014	26.10		LANDFILL	26.10	147461	3/13/2014
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	80	4720.2540		LICENSE,TAGS, & FEES	26.10		

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030714	3/7/2014	79.54		LANDFILL	79.54	147577	3/20/2014
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	4.94		
	10	1232.0020		LOCAL SALES TAX	1.47		
	80	4720.3530		REPAIRS & MAIN:VEHICLES	73.13		
030614	3/7/2014	16.20		LANDFILL	16.20	147577	3/20/2014
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	0.72		
	10	1232.0020		LOCAL SALES TAX	0.30		
	80	4721.3530		REPAIRS & MAIN:VEHICLES	15.18		
031114	3/11/2014	47.36		SHERIFFS OFFICE	47.36	147676	3/27/2014
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	1.66		
	10	1232.0020		LOCAL SALES TAX	0.70		
	10	4310.2530		VEHICLE PARTS	35.00		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	10.00		
031714	3/17/2014	75.00		SHERIFFS OFFICE	75.00	147676	3/27/2014
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	75.00		
040714	4/7/2014	35.00		SHERIFFS OFFICE	35.00	148141	4/16/2014
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.2530		VEHICLE PARTS	35.00		
040314	4/3/2014	61.94		SHERIFFS OFFICE	61.94	148141	4/16/2014
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.2510		MOTOR FUELS & LUBRICANTS	61.94		
041014	4/10/2014	118.95		SHERIFFS OFFICE	118.95	148234	4/24/2014
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.2530		VEHICLE PARTS	118.95		
041514	4/15/2014	47.00		SHERIFFS OFFICE	47.00	148234	4/24/2014
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	47.00		
041514	4/15/2014	52.26		SHERIFFS OFFICE	52.26	148234	4/24/2014
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	52.26		
041614	4/25/2014	75.00		SHERIFFS OFFICE	75.00	148370	5/1/2014
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	75.00		
041414	4/25/2014	284.49		SHERIFFS OFFICE	284.49	148370	5/1/2014
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	284.49		

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042814	4/28/2014	151.15		HEALTH DEPT	151.15	148509	5/8/2014
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	5.51		
	10	1232.0020		LOCAL SALES TAX	4.64		
	10	5110.3530		REPAIRS & MAIN:VEHICLES	141.00		
050914	5/9/2014	43.44		ANIMAL SHELTER	43.44	148666	5/15/2014
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	0.80		
	10	1232.0020		LOCAL SALES TAX	0.37		
	10	4380.3530		REPAIRS & MAIN:VEHICLES	42.27		
051514	5/15/2014	25.00		LANDFILL	25.00	149092	5/22/2014
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	80	4721.3530		REPAIRS & MAIN:VEHICLES	25.00		
050714	5/7/2014	52.47		SHERIFFS OFFICE	52.47	149171	5/29/2014
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.2530		VEHICLE PARTS	52.47		
051714	5/17/2014	35.00		SHERIFFS OFFICE	35.00	149307	6/5/2014
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	35.00		
052414	5/24/2014	50.00		SHERIFFS OFFICE	50.00	149456	6/12/2014
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.2530		VEHICLE PARTS	50.00		
053014	5/30/2014	5.00		SHERIFFS OFFICE	5.00	149456	6/12/2014
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.2530		VEHICLE PARTS	5.00		
052914	5/29/2014	323.97		SHERIFFS OFFICE	323.97	149456	6/12/2014
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.2530		VEHICLE PARTS	323.97		
060214	6/2/2014	118.00		SHERIFFS OFFICE	118.00	149638	6/23/2014
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.2510		MOTOR FUELS & LUBRICANTS	118.00		
061114	6/23/2014	35.00		SHERIFF OFFICE	35.00	149710	6/25/2014
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	35.00		
041914	4/19/2014	13.60		LANDFILL	13.60	149774	7/2/2014
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	80	4720.3530		REPAIRS & MAIN:VEHICLES	13.60		
062414	6/24/2014	85.85		SHERIFFS OFFICE	85.85	149774	7/2/2014
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	85.85		

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061314	6/13/2014	70.17		SHERIFFS OFFICE	70.17	149774	7/2/2014
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	70.17		
062614	6/26/2014	411.00		SHERIFF OFFICE	411.00	150042	7/14/2014
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	411.00		
070914	7/9/2014	92.28		ANIMAL SHELTER	92.28	150129	7/15/2014
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	2.50		
	10	1232.0020		LOCAL SALES TAX	1.55		
	10	4380.3530		REPAIRS & MAIN:VEHICLES	88.23		
071714	7/17/2014	65.00		SHERIFF'S DEPARTMENT	65.00	150274	7/24/2014
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	65.00		
071414	7/14/2014	92.00		SHERIFF'S DEPARTMENT	92.00	150274	7/24/2014
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.2510		MOTOR FUELS & LUBRICANTS	92.00		
071414	7/14/2014	110.00		SHERIFF'S DEPARTMENT	110.00	150274	7/24/2014
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	110.00		
071014	7/10/2014	273.99		SHERIFF'S DEPARTMENT	273.99	150274	7/24/2014
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	273.99		
072314	7/23/2014	80.00		SHERIFF OFFICE	80.00	150381	8/1/2014
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	80.00		
072214	7/23/2014	13.60		SHERIFF OFFICE	13.60	150381	8/1/2014
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	13.60		
072214	7/23/2014	52.00		SHERIFFS OFFICE	52.00	150381	8/1/2014
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.2510		MOTOR FUELS & LUBRICANTS	52.00		
072314	7/23/2014	336.00		SHERIFFS OFFICE	336.00	150381	8/1/2014
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	336.00		
072314	7/23/2014	13.60		LANDFILL	13.60	150381	8/1/2014
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	80	4720.3530		REPAIRS & MAIN:VEHICLES	13.60		

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072514	7/25/2014	127.00		SHERIFFS OFFICE	127.00	150549	8/7/2014
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.2530		VEHICLE PARTS	127.00		
072514	7/25/2014	393.50		ANIMAL SHELTER	393.50	150549	8/7/2014
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	9.50		
	10	1232.0020		LOCAL SALES TAX	4.00		
	10	4380.3530		REPAIRS & MAIN:VEHICLES	380.00		
073114	7/31/2014	93.10		TRUCK	93.10	150724	8/14/2014
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.2510		MOTOR FUELS & LUBRICANTS	93.10		
080514	8/5/2014	176.00		SHERIFFS OFFICE	176.00	150724	8/14/2014
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.2530		VEHICLE PARTS	176.00		
080414	8/5/2014	55.00		SHERIFFS OFFICE	55.00	150724	8/14/2014
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	55.00		
080414	8/5/2014	85.12		SHERIFFS OFFICE	85.12	150724	8/14/2014
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.2530		VEHICLE PARTS	85.12		
072814	7/28/2014	58.20		SHERIFFS OFFICE	58.20	150724	8/14/2014
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.2510		MOTOR FUELS & LUBRICANTS	58.20		
080714	8/7/2014	372.17		SHERIFFS OFFICE	372.17	150724	8/14/2014
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.2530		VEHICLE PARTS	372.17		
072914	7/29/2014	45.00		SHERIFFS OFFICE	45.00	150724	8/14/2014
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	45.00		
073014	7/30/2014	27.20		SHERIFFS OFFICE	27.20	150724	8/14/2014
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	27.20		
080814	8/8/2014	97.00		SHERIFFS OFFICE	97.00	150818	8/21/2014
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.2510		MOTOR FUELS & LUBRICANTS	97.00		
081914	8/19/2014	212.41		SHERIFFS OFFICE	212.41	150922	8/28/2014
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.2530		VEHICLE PARTS	212.41		

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082014	8/20/2014	80.00		LANDFILL	80.00	150922	8/28/2014
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	80	4721.2650		SHOP SUPPLIES	80.00		
081314	8/13/2014	73.00		SHERIFFS OFFICE	73.00	151074	9/4/2014
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.2510		MOTOR FUELS & LUBRICANTS	73.00		
082214	8/22/2014	68.60		SHERIFFS OFFICE	68.60	151074	9/4/2014
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	68.60		
082714	8/27/2014	1,335.00		SHERIFFS OFFICE	1,335.00	151074	9/4/2014
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	1,335.00		
082814	8/28/2014	665.55		SHERIFFS OFFICE	665.55	151074	9/4/2014
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.2520		TIRES & TUBES	665.55		
082614	8/28/2014	35.00		SHERIFFS OFFICE	35.00	151074	9/4/2014
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	35.00		
091114	9/11/2014	86.00		LANDFILL	86.00	151392	9/18/2014
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	80	4721.2510		MOTOR FUELS & LUBRICANTS	86.00		
082914	8/29/2014	488.98		SHERIFFS OFFICE	488.98	151392	9/18/2014
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.2530		VEHICLE PARTS	368.98		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	120.00		
082914	8/29/2014	481.44		SHERIFFS OFFICE	481.44	151392	9/18/2014
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.2530		VEHICLE PARTS	331.44		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	150.00		
082914	8/29/2014	316.90		SHERIFFS OFFICE	316.90	151392	9/18/2014
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.2530		VEHICLE PARTS	196.90		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	120.00		
090914	9/9/2014	45.00		SHERIFFS OFFICE	45.00	151392	9/18/2014
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	45.00		
090814	9/8/2014	343.98		SHERIFFS OFFICE	343.98	151392	9/18/2014
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.2530		VEHICLE PARTS	293.98		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	50.00		

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091114	9/11/2014	120.00		SHERIFFS OFFICE	120.00	151392	9/18/2014
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	120.00		
090914	9/9/2014	127.62		SHERIFFS OFFICE	127.62	151392	9/18/2014
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	1.54		
	10	1232.0020		LOCAL SALES TAX	0.65		
	10	4310.2530		VEHICLE PARTS	32.48		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	92.95		
091714	9/11/2014	683.86		SHERIFFS OFFICE	683.86	151392	9/18/2014
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	22.42		
	10	1232.0020		LOCAL SALES TAX	9.44		
	10	4310.2530		VEHICLE PARTS	472.00		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	180.00		
091214	9/12/2014	25.00		SHERIFFS OFFICE	25.00	151392	9/18/2014
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	25.00		
091614	9/16/2014	50.00		LANDFILL	50.00	151392	9/18/2014
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	80	4721.2510		MOTOR FUELS & LUBRICANTS	50.00		
092314	9/23/2014	198.52		SHERIFFS OFFICE	198.52	151738	10/9/2014
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.2530		VEHICLE PARTS	198.52		
092614	9/26/2014	82.60		SHERIFFS OFFICE	82.60	151738	10/9/2014
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.2510		MOTOR FUELS & LUBRICANTS	52.60		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	30.00		
100114	10/1/2014	38.25		SHERIFFS OFFICE	38.25	151864	10/16/2014
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.2530		VEHICLE PARTS	38.25		
102019	10/20/2014	184.79		SHERIFFS OFFICE	184.79	152112	10/30/2014
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.2120		UNIFORMS	184.79		
101514	10/15/2014	55.15		SHERIFFS OFFICE	55.15	152112	10/30/2014
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.2510		MOTOR FUELS & LUBRICANTS	55.15		
101014	10/10/2014	29.00		SHERIFFS OFFICE	29.00	152112	10/30/2014
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.2510		MOTOR FUELS & LUBRICANTS	29.00		

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102514	10/25/2014	13.60		SHERIFFS OFFICE	13.60	152403	11/13/2014
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	13.60		
102814	10/25/2014	541.02		SHERIFFS OFFICE	541.02	152403	11/13/2014
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.2530		VEHICLE PARTS	541.02		
102814	10/25/2014	13.60		SHERIFFS OFFICE	13.60	152403	11/13/2014
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	13.60		
102914	10/25/2014	13.60		SHERIFFS OFFICE	13.60	152403	11/13/2014
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	13.60		
110714	11/18/2014	13.60		SHERIFFS OFFICE	13.60	152595	11/20/2014
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	13.60		
111014	11/18/2014	80.00		SHERIFFS OFFICE	80.00	152595	11/20/2014
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	80.00		
111414	11/14/2014	55.00		SHERIFFS OFFICE	55.00	152595	11/20/2014
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	55.00		
111214	11/12/2014	288.27		SHERIFF OFFICE	288.27	152595	11/20/2014
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	288.27		
112014	11/20/2014	379.00		SHERIFFS OFFICE	379.00	152825	12/4/2014
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.2530		VEHICLE PARTS	319.00		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	60.00		
111714	11/21/2014	45.00		SHERIFFS OFFICE	45.00	152825	12/4/2014
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	45.00		
120814	12/8/2014	204.00		LANDFILL	204.00	152968	12/11/2014
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	80	4720.3530		REPAIRS & MAIN:VEHICLES	102.00		
	80	4721.3530		REPAIRS & MAIN:VEHICLES	102.00		
120114	12/1/2014	10.00		SHERIFF OFFICE	10.00	153122	12/18/2014
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	10.00		

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120914	12/1/2014	20.00		SHERIFF	20.00	153122	12/18/2014
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	20.00		
121014	12/10/2014	232.21		SHERIFFS OFFICE	232.21	153122	12/18/2014
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.2530		VEHICLE PARTS	232.21		
121114	11/30/2014	13.60		SHERIFFS OFFICE	13.60	153122	12/18/2014
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	13.60		
121214	12/12/2014	185.95		SHERIFFS OFFICE	185.95	153211	1/2/2015
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.2530		VEHICLE PARTS	95.95		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	90.00		
121114	12/12/2014	54.22		SHERIFFS OFFICE	54.22	153211	1/2/2015
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.2530		VEHICLE PARTS	54.22		
121514	12/15/2014	1,323.95		SHERIFFS OFFICE	1,323.95	153211	1/2/2015
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.2530		VEHICLE PARTS	1,113.95		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	210.00		
121914	12/19/2014	64.80		SHERIFFS OFFICE	64.80	153211	1/2/2015
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.2510		MOTOR FUELS & LUBRICANTS	64.80		
121914.	12/19/2014	27.10		SHERIFFS OFFICE	27.10	153211	1/2/2015
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.2510		MOTOR FUELS & LUBRICANTS	27.10		
122014	12/16/2014	241.19		SHERIFFS OFFICE	241.19	153211	1/2/2015
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.2530		VEHICLE PARTS	181.19		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	60.00		
123114	12/31/2014	333.96		SHERIFFS OFFICE	333.96	153542	1/15/2015
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.2530		VEHICLE PARTS	183.96		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	150.00		
122314	12/31/2014	13.60		SHERIFF OFFICE	13.60	153542	1/15/2015
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	13.60		
122914	12/31/2014	35.00		SHERIFFS OFFICE	35.00	153542	1/15/2015
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	35.00		

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122914	12/31/2014	65.26		SHERIFFS OFFICE	65.26	153542	1/15/2015
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.2510		MOTOR FUELS & LUBRICANTS	56.76		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	8.50		
010515	12/31/2014	79.96		SHERIFFS OFFICE	79.96	153542	1/15/2015
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.2530		VEHICLE PARTS	31.96		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	48.00		
122914	12/31/2014	164.64		SHERIFFS OFFICE	164.64	153542	1/15/2015
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.2530		VEHICLE PARTS	164.64		
010815	1/8/2015	470.61		SHERIFFS OFFICE	470.61	153661	1/22/2015
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	13.73		
	10	1232.0020		LOCAL SALES TAX	5.78		
	10	4310.2530		VEHICLE PARTS	289.10		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	162.00		
010515	1/5/2015	38.50		SHERIFFS OFFICE	38.50	153661	1/22/2015
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	38.50		
011615	1/16/2015	54.99		SHERIFFS OFFICE	54.99	153889	2/5/2015
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.2530		VEHICLE PARTS	54.99		
012215	1/22/2015	79.83		SHERIFFS OFFICE	79.83	153889	2/5/2015
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.2530		VEHICLE PARTS	79.83		
012915	1/29/2015	115.02		ANIMAL SHELTER	115.02	153889	2/5/2015
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	1.50		
	10	1232.0020		LOCAL SALES TAX	1.98		
	10	4380.3530		REPAIRS & MAIN:VEHICLES	111.54		
021015	2/10/2015	13.60		LANDFILL	13.60	154055	2/12/2015
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	80	4720.2530		PARTS	13.60		
021715	2/17/2015	85.00		WORK FOR K. JOHNSON	85.00	154161	2/18/2015
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	5411.6711		WORK FIRST BLOCK GRANT	85.00		
020615	2/6/2015	237.60		SHERIFFS OFFICE	237.60	154161	2/18/2015
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	237.60		

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020315	2/6/2015	25.00		SHERIFFS OFFICE	25.00	154161	2/18/2015
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.2530		VEHICLE PARTS	25.00		
012815	2/6/2015	100.00		SHERIFFS OFFICE	100.00	154161	2/18/2015
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.2530		VEHICLE PARTS	100.00		
013015	2/6/2015	553.82		SHERIFFS OFFICE	553.82	154161	2/18/2015
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.2530		VEHICLE PARTS	413.82		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	140.00		
021015	2/10/2015	55.36		SHERIFFS OFFICE	55.36	154244	2/26/2015
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.2510		MOTOR FUELS & LUBRICANTS	55.36		
021315	2/17/2015	20.00		LANDFILL	20.00	154244	2/26/2015
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	80	4720.3530		REPAIRS & MAIN:VEHICLES	20.00		
022015	2/20/2015	75.00		SHERIFF OFFICE	75.00	154393	3/5/2015
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.2530		VEHICLE PARTS	75.00		
022315	2/23/2015	191.52		SHERIFFS OFFICE	191.52	154393	3/5/2015
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.2530		VEHICLE PARTS	191.52		
022315	2/23/2015	46.90		SHERIFF OFFICE	46.90	154393	3/5/2015
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.2510		MOTOR FUELS & LUBRICANTS	46.90		
022515	2/23/2015	43.70		SHERIFF OFFICE	43.70	154393	3/5/2015
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.2510		MOTOR FUELS & LUBRICANTS	43.70		
022515	2/25/2015	769.95		SHERIFF OFFICE	769.95	154393	3/5/2015
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.2520		TIRES & TUBES	769.95		
021915	2/25/2015	137.69		ANIMAL SHELTER	137.69	154393	3/5/2015
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4380.3530		REPAIRS & MAIN:VEHICLES	137.69		
030215	3/2/2015	60.00		SHERIFFS OFFICE	60.00	154537	3/12/2015
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.2510		MOTOR FUELS & LUBRICANTS	60.00		

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031815	3/18/2015	198.00		SHERIFFS OFFICE	198.00	154747	3/26/2015
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.2530		VEHICLE PARTS	148.00		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	50.00		
031815	3/5/2015	149.99		SHERIFFS OFFICE	149.99	154747	3/26/2015
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.2530		VEHICLE PARTS	99.99		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	50.00		
030315	3/5/2015	45.00		SHERIFFS OFFICE	45.00	154747	3/26/2015
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	45.00		
031215	3/12/2015	35.00		SHERIFF OFFICE	35.00	154747	3/26/2015
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.2510		MOTOR FUELS & LUBRICANTS	35.00		
031915	3/19/2015	62.00		SHERIFF OFFICE	62.00	154747	3/26/2015
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.2510		MOTOR FUELS & LUBRICANTS	62.00		
03195	3/19/2015	421.66		SHERIFFS OFFICE	421.66	154747	3/26/2015
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	18.76		
	10	1232.0020		LOCAL SALES TAX	7.90		
	10	4310.2530		VEHICLE PARTS	395.00		
040615	4/1/2015	49.95		LANDFILL	49.95	155022	4/9/2015
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	80	4721.3530		REPAIRS & MAIN:VEHICLES	49.95		
033115	3/31/2015	156.10		SHERIFFS OFFICE	156.10	155155	4/16/2015
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	1.83		
	10	1232.0020		LOCAL SALES TAX	0.77		
	10	4310.2510		MOTOR FUELS & LUBRICANTS	38.50		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	115.00		
032715	3/10/2015	28.65		SHERIFFS OFFICE	28.65	155155	4/16/2015
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.2510		MOTOR FUELS & LUBRICANTS	28.65		
040115	3/10/2015	50.50		SHERIFFS OFFICE	50.50	155155	4/16/2015
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.2510		MOTOR FUELS & LUBRICANTS	50.50		
040215	4/2/2015	51.20		SHERIFF OFFICE	51.20	155155	4/16/2015
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.2510		MOTOR FUELS & LUBRICANTS	51.20		

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040215	4/2/2015	868.50		SHERIFF OFFICE	868.50	155155	4/16/2015
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	34.58		
	10	1232.0020		LOCAL SALES TAX	14.56		
	10	4310.2520		TIRES & TUBES	324.36		
	10	4310.2530		VEHICLE PARTS	410.00		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	85.00		
032715	4/1/2015	10.00		SHERIFFS OFFICE	10.00	155155	4/16/2015
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	10.00		
033115	4/1/2015	41.10		SHERIID OFFICE	41.10	155155	4/16/2015
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	1.83		
	10	1232.0020		LOCAL SALES TAX	0.77		
	10	4310.2510		MOTOR FUELS & LUBRICANTS	38.50		
042015	4/29/2015	45.00		SHERIFF OFFICE	45.00	155370	5/1/2015
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.2510		MOTOR FUELS & LUBRICANTS	45.00		
041415	4/29/2015	72.00		SHERIFFS OFFICE	72.00	155370	5/1/2015
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.2510		MOTOR FUELS & LUBRICANTS	72.00		
042715	4/27/2015	42.05		SHERIFFS OFFICE	42.05	155370	5/1/2015
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.2510		MOTOR FUELS & LUBRICANTS	28.45		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	13.60		
043015	4/30/2015	150.26		ANIMAL SHELTER	150.26	155492	5/7/2015
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4380.3530		REPAIRS & MAIN:VEHICLES	150.26		
050115	5/1/2015	135.39		ANIMAL CONTROL	135.39	155492	5/7/2015
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	3.80		
	10	1232.0020		LOCAL SALES TAX	1.60		
	10	4380.3530		REPAIRS & MAIN:VEHICLES	129.99		
050615	5/6/2015	55.00		LANDFILL	55.00	155623	5/13/2015
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	80	4720.2110		JANITORIAL SUPPLIES	55.00		
051215	5/12/2015	75.00		MADISON COUNTY SHERIFF'S DEPT	75.00	155704	5/22/2015
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.2510		MOTOR FUELS & LUBRICANTS	75.00		

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050815	5/8/2015	258.55		MADISON COUNTY SHERIFF'S DEPT	258.55	155704	5/22/2015
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.2530		VEHICLE PARTS	138.55		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	120.00		
050515	5/5/2015	27.20		MADISON COUNTY SHERIFFS DEPARTMENT	27.20	155704	5/22/2015
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	27.20		
051215	5/12/2015	138.50		MADISON COUNTY SHERIFFS DEPARTMENT	138.50	155704	5/22/2015
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.2530		VEHICLE PARTS	138.50		
052615	5/26/2015	103.50		SHERIFFS OFFICE	103.50	155963	6/4/2015
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.2530		VEHICLE PARTS	103.50		
052515	5/25/2015	276.49		SHERIFFS OFFICE	276.49	155963	6/4/2015
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.2530		VEHICLE PARTS	156.49		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	120.00		
052615	5/25/2015	41.00		SHERIFFS OFFICE	41.00	155963	6/4/2015
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.2530		VEHICLE PARTS	41.00		
052715	5/27/2015	180.00		SHERIFFS OFFICE	180.00	155963	6/4/2015
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.2530		VEHICLE PARTS	60.00		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	120.00		
051915	5/27/2015	13.60		SHERIFFS OFFICE	13.60	155963	6/4/2015
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	13.60		
052815	5/28/2015	120.98		SHERIFF DEPT	120.98	156116	6/11/2015
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.2530		VEHICLE PARTS	120.98		
052815	5/28/2015	80.00		SHERIFF	80.00	156116	6/11/2015
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.2530		VEHICLE PARTS	80.00		
060315	6/3/2015	216.00		SHERIFF	216.00	156116	6/11/2015
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.2530		VEHICLE PARTS	156.00		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	60.00		
060315	6/3/2015	10.00		SHERIFFS OFFICE	10.00	156243	6/18/2015
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.2520		TIRES & TUBES	10.00		

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	10	4310.2530		VEHICLE PARTS	476.62		
061915	6/19/2015	287.33		SHERIFF OFFICE	287.33	156507	7/2/2015
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.2530		VEHICLE PARTS	287.33		
062915	6/29/2015	623.00		A/C COMPRESSOR/SHERIFFS OFFICE	623.00	156674	7/15/2015
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.2530		VEHICLE PARTS	443.00		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	180.00		
070815	7/8/2015	68.00		SHERIFFS OFFICE	68.00	156739	7/15/2015
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.2510		MOTOR FUELS & LUBRICANTS	68.00		
070815	7/8/2015	563.98		BRAKES-SHERIFFS OFFICE	563.98	156739	7/15/2015
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.2530		VEHICLE PARTS	443.98		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	120.00		
070615	7/6/2015	359.59		ROTORS-SHERIFFS OFFICE	359.59	156739	7/15/2015
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.2530		VEHICLE PARTS	285.99		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	73.60		
071615	7/16/2015	239.00		SHERIFF DEPT	239.00	156938	7/30/2015
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.2530		VEHICLE PARTS	239.00		
072315	7/23/2015	10.00		SHERIFF OFFICE	10.00	156938	7/30/2015
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	10.00		
071715	7/17/2015	176.17		SHERIFFS OFFICE	176.17	156938	7/30/2015
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	176.17		
073015	7/30/2015	42.00		SHERIFF OFFICE	42.00	157101	8/6/2015
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.2530		VEHICLE PARTS	42.00		
072815	7/28/2015	33.76		SHERIFF OFFICE	33.76	157101	8/6/2015
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.2530		VEHICLE PARTS	33.76		
072915	7/29/2015	47.00		SHERIFF	47.00	157101	8/6/2015
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.2510		MOTOR FUELS & LUBRICANTS	47.00		
073015	7/29/2015	96.00		SHERIFF OFFICE	96.00	157101	8/6/2015
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		

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	10	4310.2510		MOTOR FUELS & LUBRICANTS	96.00		
072915	7/29/2015	41.00		SHERIFF OFFICE	41.00	157101	8/6/2015
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.2530		VEHICLE PARTS	41.00		
072215	7/22/2015	85.10		SHERIFFS OFFICE	85.10	157101	8/6/2015
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.2510		MOTOR FUELS & LUBRICANTS	85.10		
081815	8/18/2015	431.54		SHERIFFS OFFICE	431.54	157402	8/27/2015
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.2530		VEHICLE PARTS	371.54		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	60.00		
082015	8/20/2015	50.00		SHERIFF	50.00	157402	8/27/2015
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.2510		MOTOR FUELS & LUBRICANTS	50.00		
081515	8/20/2015	35.00		SHERIFFS OFFICE	35.00	157402	8/27/2015
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.2510		MOTOR FUELS & LUBRICANTS	35.00		
081215	8/12/2015	169.99		SHERIFFS OFFICE	169.99	157402	8/27/2015
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	169.99		
081215	8/12/2015	38.00		SHERIFFS OFFICE	38.00	157402	8/27/2015
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.2510		MOTOR FUELS & LUBRICANTS	38.00		
081515	8/15/2015	215.00		SHERIFF-VAN	215.00	157546	9/3/2015
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.2530		VEHICLE PARTS	155.00		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	60.00		
051915	8/15/2015	25.80		SHERIFF GAS	25.80	157546	9/3/2015
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.2510		MOTOR FUELS & LUBRICANTS	25.80		
082515	8/25/2015	335.00		SHERIFF-WHEEL BEARING	335.00	157546	9/3/2015
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.2530		VEHICLE PARTS	35.00		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	300.00		
082415	8/24/2015	161.94		SHERIFF	161.94	157546	9/3/2015
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.2530		VEHICLE PARTS	101.94		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	60.00		

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082115	8/21/2015	100.38		SHERIFF-SENSOR	100.38	157546	9/3/2015
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.2530		VEHICLE PARTS	40.38		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	60.00		
082415	8/24/2015	20.00		SHERIFF-GAS	20.00	157546	9/3/2015
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.2510		MOTOR FUELS & LUBRICANTS	20.00		
082415	8/24/2015	429.65		SHERIFF TRUCK-BRUSHGUARD	429.65	157546	9/3/2015
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.2530		VEHICLE PARTS	429.65		
082615	8/26/2015	22.50		SHERIFF OFFICE	22.50	157800	9/17/2015
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	22.50		
083115	8/31/2015	359.75		SHERIFF- DODGE	359.75	157800	9/17/2015
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.2530		VEHICLE PARTS	299.75		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	60.00		
091115	9/11/2015	13.60		SHERIFF-INSPECTION	13.60	157925	9/24/2015
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	13.60		
091515	9/11/2015	52.30		SHERIFF	52.30	157925	9/24/2015
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.2510		MOTOR FUELS & LUBRICANTS	52.30		
091615	9/16/2015	334.40		SHERIFF OFFICE	334.40	158045	10/1/2015
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.2530		VEHICLE PARTS	214.40		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	120.00		
091715	9/17/2015	70.40		SHERIFF OFFICE	70.40	158238	10/8/2015
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.2510		MOTOR FUELS & LUBRICANTS	70.40		
100715	10/7/2015	45.00		911 DEPT.	45.00	158354	10/15/2015
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4331.3530		REPAIRS & MAIN:VEHICLES	45.00		
100715	10/14/2015	13.60		SHERIFF OFFICE INSPECTION	13.60	158354	10/15/2015
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	13.60		
093015	10/14/2015	35.00		SHERIFF OFFICE	35.00	158354	10/15/2015
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.2510		MOTOR FUELS & LUBRICANTS	35.00		

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093015	9/30/2015	48.60		SHERIFF OFFICE	48.60	158354	10/15/2015
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.2510		MOTOR FUELS & LUBRICANTS	48.60		
100515	10/5/2015	35.00		SHERIFF OFFICE	35.00	158354	10/15/2015
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.2510		MOTOR FUELS & LUBRICANTS	35.00		
100715	9/24/2015	25.00		SHERIFF OFFICE	25.00	158354	10/15/2015
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	25.00		
100915	10/9/2015	60.00		SHERIFF OFFICE	60.00	158354	10/15/2015
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.2510		MOTOR FUELS & LUBRICANTS	60.00		
100315	10/3/2015	456.00		SHERIFF OFFICE-FUEL PUMP	456.00	158456	10/21/2015
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.2530		VEHICLE PARTS	336.00		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	120.00		
092515	9/25/2015	199.14		SHERIFF OFFICE-DRIVE BELT	199.14	158456	10/21/2015
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.2530		VEHICLE PARTS	139.14		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	60.00		
101515	10/15/2015	50.47		SHERIFF OFFICE-OIL CHANGE	50.47	158456	10/21/2015
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.2530		VEHICLE PARTS	50.47		
100315	10/15/2015	13.60		SHERIFF OFFICE-INSPECTIONS	13.60	158456	10/21/2015
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	13.60		
102215	10/22/2015	43.00		SHERIFF OIL CHANGE	43.00	158543	10/29/2015
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.2530		VEHICLE PARTS	43.00		
102215	10/22/2015	525.19		SHERIFF-REAR BRAKES	525.19	158543	10/29/2015
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.2530		VEHICLE PARTS	465.19		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	60.00		
102215	10/22/2015	295.98		SHERIFF- ROTATE TIRES	295.98	158543	10/29/2015
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.2530		VEHICLE PARTS	235.98		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	60.00		
102215	10/22/2015	33.92		SHERIFF- WIPERS	33.92	158543	10/29/2015
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.2530		VEHICLE PARTS	33.92		

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101615	10/16/2015	48.60		SHERIFF-INSPECTIONS	48.60	158543	10/29/2015
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.2530		VEHICLE PARTS	48.60		
102215	10/22/2015	26.75		SHERIFF-FUEL	26.75	158543	10/29/2015
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.2510		MOTOR FUELS & LUBRICANTS	26.75		
102315	10/23/2015	35.00		SHERIFF- WHEELS	35.00	158543	10/29/2015
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4261.3530		REPAIRS & MAIN:VEHICLES	35.00		
110215	11/2/2015	159.00		SHERIFF OFFICE-BRAKES	159.00	158728	11/5/2015
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.2530		VEHICLE PARTS	99.00		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	60.00		
103015	10/30/2015	56.00		SHERIFF OFFICE	56.00	158728	11/5/2015
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.2510		MOTOR FUELS & LUBRICANTS	56.00		
102815	10/28/2015	181.50		SHERIFF	181.50	158728	11/5/2015
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.2510		MOTOR FUELS & LUBRICANTS	35.50		
	10	4310.2530		VEHICLE PARTS	146.00		
102815	10/28/2015	21.00		SHERIFF	21.00	158728	11/5/2015
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.2510		MOTOR FUELS & LUBRICANTS	21.00		
103015	10/28/2015	16.40		SHERIFF-GAS	16.40	158728	11/5/2015
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.2510		MOTOR FUELS & LUBRICANTS	16.40		
102615	10/26/2015	47.00		SHERIFF OFFICE	47.00	158728	11/5/2015
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.2510		MOTOR FUELS & LUBRICANTS	47.00		
102915	10/29/2015	37.00		SHERIFF OFFICE	37.00	158728	11/5/2015
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.2510		MOTOR FUELS & LUBRICANTS	37.00		
102715	10/27/2015	370.28		SHERIFF OFFICE #48	370.28	158728	11/5/2015
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.2530		VEHICLE PARTS	250.28		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	120.00		
110415	11/4/2015	145.00		SHERIFF OFFICE	145.00	158832	11/12/2015
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.2530		VEHICLE PARTS	145.00		

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110315	11/3/2015	37.75		SHERIFF OFFICE	37.75	158832	11/12/2015
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.2530		VEHICLE PARTS	37.75		
110315	11/3/2015	200.97		SHERIFF OFFICE	200.97	158832	11/12/2015
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.2530		VEHICLE PARTS	140.97		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	60.00		
111115	11/11/2015	658.88		SHERIFF	658.88	158979	11/19/2015
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.2530		VEHICLE PARTS	538.88		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	120.00		
11115	11/11/2015	61.12		SHERIFF OFFICE	61.12	158979	11/19/2015
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.2530		VEHICLE PARTS	26.12		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	35.00		
111015	11/11/2015	208.49		SHERIFFS OFFICE	208.49	158979	11/19/2015
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.2530		VEHICLE PARTS	148.49		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	60.00		
110615	11/11/2015	23.00		SHERIFF FUEL	23.00	158979	11/19/2015
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.2510		MOTOR FUELS & LUBRICANTS	23.00		
111015	11/11/2015	29.50		SHERIFF FUEL	29.50	158979	11/19/2015
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.2510		MOTOR FUELS & LUBRICANTS	29.50		
110415	11/4/2015	23.50		SHERIFF OFFICE	23.50	158979	11/19/2015
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.2510		MOTOR FUELS & LUBRICANTS	23.50		
110515	11/4/2015	618.38		SHERIFF BRAKES	618.38	158979	11/19/2015
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.2530		VEHICLE PARTS	528.38		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	90.00		
110515	11/4/2015	73.67		SHERIFF OIL	73.67	158979	11/19/2015
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.2530		VEHICLE PARTS	73.67		
110515	11/4/2015	100.00		SHERIFF LIGHT	100.00	158979	11/19/2015
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.2530		VEHICLE PARTS	100.00		

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1105615	11/4/2015	60.00		SHERIFF TIRES	60.00	158979	11/19/2015
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.2530		VEHICLE PARTS	60.00		
110615	11/4/2015	159.99		SHERIFF BRAKE PAD	159.99	158979	11/19/2015
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.2530		VEHICLE PARTS	99.99		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	60.00		
111215	11/11/2015	72.00		SHERIFF OFFICE	72.00	159149	12/3/2015
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.2510		MOTOR FUELS & LUBRICANTS	72.00		
120115	12/1/2015	319.80		LANDFILL	319.80	159149	12/3/2015
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	80	4720.3530		REPAIRS & MAIN:VEHICLES	190.40		
	80	4721.3530		REPAIRS & MAIN:VEHICLES	129.40		
111615	11/16/2015	323.94		SHERIFF OFFICE	323.94	159419	12/17/2015
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.2530		VEHICLE PARTS	323.94		
111215	11/16/2015	647.70		SHERIFF OFFICE	647.70	159419	12/17/2015
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.2530		VEHICLE PARTS	647.70		
111215	11/16/2015	27.00		SHERIFF OFFICE	27.00	159419	12/17/2015
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.2510		MOTOR FUELS & LUBRICANTS	27.00		
120215	11/16/2015	74.00		SHERIFF OFFICE	74.00	159419	12/17/2015
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.2510		MOTOR FUELS & LUBRICANTS	74.00		
120215	11/16/2015	38.50		SHERIFF OFFICE	38.50	159419	12/17/2015
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.2510		MOTOR FUELS & LUBRICANTS	38.50		
120215	12/2/2015	38.50		SHERIFF OFFICE	38.50	159419	12/17/2015
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.2510		MOTOR FUELS & LUBRICANTS	38.50		
112015	12/2/2015	15.00		SHERIFF OFFICE	15.00	159419	12/17/2015
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	15.00		
120315	12/2/2015	730.32		SHERIFF OFFICE	730.32	159419	12/17/2015
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.2520		TIRES & TUBES	730.32		

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121515	12/1/2015	13.60		SHERIFF	13.60	159549	1/1/2016
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	13.60		
121515	12/1/2015	48.00		SHERIFF	48.00	159549	1/1/2016
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.2510		MOTOR FUELS & LUBRICANTS	48.00		
121015	12/1/2015	28.00		SHERIFF	28.00	159549	1/1/2016
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.2510		MOTOR FUELS & LUBRICANTS	28.00		
120715	12/7/2015	220.77		SHERIFF OFFICE	220.77	159549	1/1/2016
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.2530		VEHICLE PARTS	160.77		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	60.00		
122215	12/28/2015	462.34		LANDFILL	462.34	159549	1/1/2016
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	15.25		
	10	1232.0020		LOCAL SALES TAX	6.40		
	80	4721.3530		REPAIRS & MAIN:VEHICLES	440.69		
122915	12/29/2015	1,003.98		SHERIFF OFFICE	1,003.98	159685	1/7/2016
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.2530		VEHICLE PARTS	823.98		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	180.00		
122315	12/29/2015	50.00		SHERIFF-BALANCE TIRES	50.00	159685	1/7/2016
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	50.00		
121815	12/18/2015	35.00		SHERIFF OFFICE	35.00	159685	1/7/2016
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.2510		MOTOR FUELS & LUBRICANTS	35.00		
121815	12/18/2015	34.60		SHERIFF OFFICE	34.60	159685	1/7/2016
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.2510		MOTOR FUELS & LUBRICANTS	34.60		
122215	12/22/2015	242.24		SHERIFF OFFICE	242.24	159685	1/7/2016
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	242.24		
123015	12/30/2015	284.14		SHERIFF OFFICE	284.14	159820	1/14/2016
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	9.97		
	10	1232.0020		LOCAL SALES TAX	4.20		
	10	4310.2530		VEHICLE PARTS	209.97		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	60.00		

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1230151	12/30/2015	48.00		SHERIFF OFFICE	48.00	159820	1/14/2016
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.2510		MOTOR FUELS & LUBRICANTS	48.00		
010716	1/7/2016	41.10		SHERIFF OFFICE	41.10	160007	1/28/2016
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.2510		MOTOR FUELS & LUBRICANTS	41.10		
011416	1/14/2016	69.46		SHERIFF	69.46	160007	1/28/2016
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	3.09		
	10	1232.0020		LOCAL SALES TAX	1.30		
	10	4310.2530		VEHICLE PARTS	65.07		
011416	1/14/2016	50.00		SHERIFF	50.00	160007	1/28/2016
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	50.00		
012016	1/20/2016	38.00		SHERIFF OFFICE	38.00	160007	1/28/2016
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.2510		MOTOR FUELS & LUBRICANTS	38.00		
012016	1/20/2016	57.25		SHERIFF OFFIE	57.25	160007	1/28/2016
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	1.61		
	10	1232.0020		LOCAL SALES TAX	0.68		
	10	4310.2510		MOTOR FUELS & LUBRICANTS	21.00		
	10	4310.2530		VEHICLE PARTS	33.96		
012016	1/20/2016	50.00		SHERIFF OFFICE	50.00	160007	1/28/2016
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	50.00		
012216	1/20/2016	15.00		SHERIFF OFFICE	15.00	160007	1/28/2016
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.2510		MOTOR FUELS & LUBRICANTS	15.00		
012116	1/20/2016	523.51		SHERIFF- CAR 17	523.51	160007	1/28/2016
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	13.72		
	10	1232.0020		LOCAL SALES TAX	5.79		
	10	4310.2530		VEHICLE PARTS	289.00		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	215.00		
012116	1/20/2016	1,281.46		SHERIFF-TIRES	1,281.46	160007	1/28/2016
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	56.00		
	10	1232.0020		LOCAL SALES TAX	46.46		
	10	4310.2520		TIRES & TUBES	1,144.00		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	35.00		

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012516	1/20/2016	20.00		SHERIFF	20.00	160007	1/28/2016
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	20.00		
012516	1/25/2016	40.83		LANDFILL	40.83	160132	2/4/2016
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	1.82		
	10	1232.0020		LOCAL SALES TAX	0.76		
	80	4721.3530		REPAIRS & MAIN:VEHICLES	38.25		
012516	1/25/2016	212.24		LANDFILL	212.24	160132	2/4/2016
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	9.00		
	10	1232.0020		LOCAL SALES TAX	3.79		
	80	4721.3530		REPAIRS & MAIN:VEHICLES	199.45		
012616	1/26/2016	238.98		SHERIFF-MOTOR MOUNT	238.98	160270	2/11/2016
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	5.29		
	10	1232.0020		LOCAL SALES TAX	2.23		
	10	4310.2530		VEHICLE PARTS	111.46		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	120.00		
012616	1/26/2016	696.00		SHERIFF-TIRES	696.00	160270	2/11/2016
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	30.40		
	10	1232.0020		LOCAL SALES TAX	25.60		
	10	4310.2520		TIRES & TUBES	640.00		
013016	1/30/2016	33.00		SHERIFF	33.00	160270	2/11/2016
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.2510		MOTOR FUELS & LUBRICANTS	33.00		
020216	2/2/2016	37.36		SHERIFF OFFICE	37.36	160270	2/11/2016
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	1.66		
	10	1232.0020		LOCAL SALES TAX	0.70		
	10	4310.2510		MOTOR FUELS & LUBRICANTS	35.00		
020216	2/2/2016	423.01		SHERIFF	423.01	160270	2/11/2016
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	15.49		
	10	1232.0020		LOCAL SALES TAX	6.52		
	10	4310.2530		VEHICLE PARTS	326.00		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	75.00		
021216	2/10/2016	42.00		LANDFILL	42.00	160356	2/18/2016
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	80	4721.2510		MOTOR FUELS & LUBRICANTS	42.00		

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021716	2/17/2016	137.98		SHERIFF OFFICE	137.98	160567	3/3/2016
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	2.80		
	10	1232.0020		LOCAL SALES TAX	1.18		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	59.00		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	75.00		
022216	2/22/2016	446.03		SHERIFF OFFICE	446.03	160567	3/3/2016
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	9.17		
	10	1232.0020		LOCAL SALES TAX	3.86		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	193.00		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	240.00		
022216	2/22/2016	24.00		SHERIFF OFFICE	24.00	160567	3/3/2016
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.2510		MOTOR FUELS & LUBRICANTS	24.00		
021015	2/29/2016	40.00		SHERIFF OFFICE	40.00	160567	3/3/2016
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.2510		MOTOR FUELS & LUBRICANTS	40.00		
020216	2/29/2016	13.60		SHERIFF OFFICE	13.60	160567	3/3/2016
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	13.60		
022416	2/29/2016	39.50		SHERIFF OFFICE	39.50	160567	3/3/2016
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	1.76		
	10	1232.0020		LOCAL SALES TAX	0.74		
	10	4310.2510		MOTOR FUELS & LUBRICANTS	37.00		
021716	2/17/2016	34.14		SHERIFF OFFICE	34.14	160567	3/3/2016
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	1.52		
	10	1232.0020		LOCAL SALES TAX	0.64		
	10	4310.2530		VEHICLE PARTS	31.98		
021516	2/15/2016	43.00		SHERIFF OFFICE	43.00	160567	3/3/2016
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.2510		MOTOR FUELS & LUBRICANTS	43.00		
021816	2/15/2016	57.65		SHERIFF OFFICE	57.65	160567	3/3/2016
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	2.57		
	10	1232.0020		LOCAL SALES TAX	1.08		
	10	4310.2510		MOTOR FUELS & LUBRICANTS	54.00		

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020516	2/5/2016	40.57		SHERIFF OFFICE	40.57	160567	3/3/2016
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	1.81		
	10	1232.0020		LOCAL SALES TAX	0.76		
	10	4310.2510		MOTOR FUELS & LUBRICANTS	38.00		
020316	2/3/2016	40.57		SHERIFF OFFICE	40.57	160567	3/3/2016
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	1.81		
	10	1232.0020		LOCAL SALES TAX	0.76		
	10	4310.2510		MOTOR FUELS & LUBRICANTS	38.00		
021816	2/3/2016	28.00		SHERIFF OFFICE	28.00	160567	3/3/2016
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.2510		MOTOR FUELS & LUBRICANTS	28.00		
021916	2/3/2016	42.00		SHERIFF OFFICE	42.00	160567	3/3/2016
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.2510		MOTOR FUELS & LUBRICANTS	42.00		
020816	2/8/2016	40.60		SHERIFF OFFICE	40.60	160567	3/3/2016
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.2510		MOTOR FUELS & LUBRICANTS	40.60		
020816	2/8/2016	216.25		SHERIFF OFFICE	216.25	160567	3/3/2016
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	6.31		
	10	1232.0020		LOCAL SALES TAX	2.94		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	147.00		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	60.00		
022416	2/24/2016	42.00		LANDFILL	42.00	160567	3/3/2016
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	80	4721.2510		MOTOR FUELS & LUBRICANTS	42.00		
030116	3/1/2016	99.28		ANIMAL SHELTER	99.28	160567	3/3/2016
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4380.3530		REPAIRS & MAIN:VEHICLES	99.28		
022316	2/23/2016	130.24		SHERIFF OFFICE	130.24	160705	3/10/2016
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	5.80		
	10	1232.0020		LOCAL SALES TAX	2.44		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	122.00		
030216	3/2/2016	40.00		LANDFILL	40.00	160705	3/10/2016
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	80	4721.2510		MOTOR FUELS & LUBRICANTS	40.00		

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030116	3/1/2016	53.38		SHERIFF OFFICE	53.38	160705	3/10/2016
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	2.38		
	10	1232.0020		LOCAL SALES TAX	1.00		
	10	4310.2520		TIRES & TUBES	50.00		
022616	2/26/2016	41.10		SHERIFF OFFICE	41.10	160705	3/10/2016
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	1.83		
	10	1232.0020		LOCAL SALES TAX	0.77		
	10	4310.2510		MOTOR FUELS & LUBRICANTS	38.50		
030916	3/9/2016	14.09		SHERIFF OFFICE	14.09	160813	3/17/2016
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.2510		MOTOR FUELS & LUBRICANTS	14.09		
030816	3/8/2016	48.04		SHERIFF	48.04	160813	3/17/2016
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	2.14		
	10	1232.0020		LOCAL SALES TAX	0.90		
	10	4310.2510		MOTOR FUELS & LUBRICANTS	45.00		
030816	3/8/2016	17.60		SHERIFF	17.60	160813	3/17/2016
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.2510		MOTOR FUELS & LUBRICANTS	17.60		
010816	1/8/2016	56.80		SHERIFF OFFICE	56.80	160940	3/23/2016
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.2510		MOTOR FUELS & LUBRICANTS	56.80		
032116	3/21/2016	44.10		LANDFILL	44.10	161034	3/31/2016
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	80	4723.2510		MOTOR FUELS & LUBRICANTS	44.10		
032116	3/21/2016	90.74		SHERIFF OFFICE	90.74	161034	3/31/2016
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	4.04		
	10	1232.0020		LOCAL SALES TAX	1.70		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	85.00		
031916	3/19/2016	25.00		SHERIFF OFFICE	25.00	161034	3/31/2016
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.2510		MOTOR FUELS & LUBRICANTS	25.00		
031116	3/19/2016	23.70		SHERIFF OFFICE	23.70	161034	3/31/2016
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.2510		MOTOR FUELS & LUBRICANTS	23.70		
040516	4/5/2016	13.00		LANDFILL	13.00	161179	4/7/2016
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		

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	80	4720.2510		MOTOR FUELS & LUBRICANTS	13.00		
31716	3/17/2016	90.74		SHERIFF OFFICE	90.74	161179	4/7/2016
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	4.04		
	10	1232.0020		LOCAL SALES TAX	1.70		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	85.00		
031716	3/17/2016	47.00		SHERIFF	47.00	161179	4/7/2016
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.2510		MOTOR FUELS & LUBRICANTS	47.00		
031616	3/16/2016	37.36		SHERIFF OFFICE	37.36	161179	4/7/2016
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	1.66		
	10	1232.0020		LOCAL SALES TAX	0.70		
	10	4310.2510		MOTOR FUELS & LUBRICANTS	35.00		
032816	3/28/2016	250.86		SHERIFF OFFICE	250.86	161179	4/7/2016
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	11.16		
	10	1232.0020		LOCAL SALES TAX	4.70		
	10	4310.2530		VEHICLE PARTS	235.00		
032316	3/28/2016	55.00		SHERIFF OFFICE	55.00	161179	4/7/2016
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.2510		MOTOR FUELS & LUBRICANTS	55.00		
032316	3/23/2016	230.58		SHERIFF	230.58	161179	4/7/2016
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	10.26		
	10	1232.0020		LOCAL SALES TAX	4.32		
	10	4310.2530		VEHICLE PARTS	156.00		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	60.00		
032916	3/29/2016	85.38		SHERIFF OFFICE	85.38	161179	4/7/2016
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	85.38		
033016	3/30/2016	24.50		SHERIFF OFFICE	24.50	161179	4/7/2016
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.2510		MOTOR FUELS & LUBRICANTS	24.50		
031116	3/30/2016	38.20		SHERIFF OFFICE	38.20	161179	4/7/2016
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.2510		MOTOR FUELS & LUBRICANTS	38.20		
022116	3/21/2016	169.73		SHERIFF OFFICE	169.73	161179	4/7/2016
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	7.55		

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	10	1232.0020		LOCAL SALES TAX	3.18		
	10	4310.2530		VEHICLE PARTS	99.00		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	60.00		
040616	4/6/2016	60.00		SHERIFF OFFICE	60.00	161315	4/14/2016
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.2510		MOTOR FUELS & LUBRICANTS	60.00		
040816	4/8/2016	152.37		ANIMAL CONTROL	152.37	161315	4/14/2016
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4380.3530		REPAIRS & MAIN:VEHICLES	152.37		
040716	4/7/2016	398.44		SHERIFF OFFICE	398.44	161421	4/21/2016
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	17.73		
	10	1232.0020		LOCAL SALES TAX	7.46		
	10	4310.2530		VEHICLE PARTS	373.25		
040716	4/7/2016	40.83		SHERIFF OFFICE	40.83	161421	4/21/2016
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	1.82		
	10	1232.0020		LOCAL SALES TAX	0.76		
	10	4310.2510		MOTOR FUELS & LUBRICANTS	38.25		
042116	4/21/2016	13.60		SHERIFF OFFICE	13.60	161532	4/28/2016
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	13.60		
040616	4/6/2016	15.70		LANDFILL	15.70	161532	4/28/2016
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	80	4721.2510		MOTOR FUELS & LUBRICANTS	15.70		
042016	4/20/2016	41.10		SHERIFF OFFICE	41.10	161532	4/28/2016
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	1.83		
	10	1232.0020		LOCAL SALES TAX	0.77		
	10	4310.2510		MOTOR FUELS & LUBRICANTS	38.50		
042016	4/20/2016	68.60		SHERIFF OFFICE	68.60	161532	4/28/2016
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.2510		MOTOR FUELS & LUBRICANTS	68.60		
050916	5/9/2016	13.60		TRANSPORTATION	13.60	161908	5/19/2016
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4522.2540		LICENSE,TAGS, & FEES	13.60		
050916	5/9/2016	13.60		TRANSPORTATION	13.60	161908	5/19/2016
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4522.2540		LICENSE,TAGS, & FEES	13.60		

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050416	5/4/2016	45.60		SHERIFF OFFICE	45.60	161908	5/19/2016
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.2510		MOTOR FUELS & LUBRICANTS	45.60		
051616	5/16/2016	53.38		SHERIFF OFFICE	53.38	162035	5/26/2016
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	2.38		
	10	1232.0020		LOCAL SALES TAX	1.00		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	50.00		
051316	5/13/2016	63.00		SHERIFF OFFICE	63.00	162035	5/26/2016
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.2510		MOTOR FUELS & LUBRICANTS	63.00		
051616	5/16/2016	37.36		SHERIFF OFFICE	37.36	162035	5/26/2016
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	1.66		
	10	1232.0020		LOCAL SALES TAX	0.70		
	10	4310.2510		MOTOR FUELS & LUBRICANTS	35.00		
052716	5/27/2016	663.08		ANIMAL SHELTER	663.08	162448	6/20/2016
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	29.51		
	10	1232.0020		LOCAL SALES TAX	12.42		
	10	4380.3530		REPAIRS & MAIN:VEHICLES	621.15		
052316	5/23/2016	75.00		SHERIFF OFFICE	75.00	162125	6/2/2016
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.2510		MOTOR FUELS & LUBRICANTS	75.00		
052616	5/23/2016	68.00		SHERIFF OFFICE	68.00	162125	6/2/2016
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.2510		MOTOR FUELS & LUBRICANTS	68.00		
060316	6/3/2016	63.00		LANDFILL	63.00	162412	6/16/2016
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	80	4721.2510		MOTOR FUELS & LUBRICANTS	63.00		
060316	6/3/2016	85.70		SHERIFF OFFICE	85.70	162548	6/23/2016
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.2510		MOTOR FUELS & LUBRICANTS	85.70		
061016	6/10/2016	13.60		SHERIFF OFFICE	13.60	162548	6/23/2016
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	13.60		
060916	6/9/2016	72.60		SHERIFF OFFICE	72.60	162548	6/23/2016
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.2510		MOTOR FUELS & LUBRICANTS	72.60		

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060816	6/8/2016	53.00		SHERIFF OFFICE	53.00	162548	6/23/2016
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.2510		MOTOR FUELS & LUBRICANTS	53.00		
060216	6/2/2016	242.34		SHERIFF OFFICE	242.34	162548	6/23/2016
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	10.78		
	10	1232.0020		LOCAL SALES TAX	4.54		
	10	4310.2530		VEHICLE PARTS	227.02		
062316	6/23/2016	266.88		TRANSPORTATION	266.88	162600	6/28/2016
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	8.55		
	10	1232.0010		STATE SALES TAX	3.33		
	10	1232.0020		LOCAL SALES TAX	3.60		
	10	1232.0020		LOCAL SALES TAX	1.40		
	10	4522.2530		VEHICLE PARTS	70.00		
	10	4522.3530		REPAIRS & MAIN:VEHICLES	180.00		
062716	6/27/2016	394.54		TRANSPORTATION	394.54	162639	6/30/2016
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	17.56		
	10	1232.0020		LOCAL SALES TAX	7.39		
	10	4522.3530		REPAIRS & MAIN:VEHICLES	369.59		
061716	6/17/2016	37.36		SHERIFF OFFICE	37.36	162675	7/1/2016
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	1.66		
	10	1232.0020		LOCAL SALES TAX	0.70		
	10	4310.2510		MOTOR FUELS & LUBRICANTS	35.00		
061716	6/17/2016	330.94		SHERIFF OFFICE	330.94	162675	7/1/2016
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.2530		VEHICLE PARTS	330.94		
062916	6/29/2016	111.44		TRANSPORTATION	111.44	162675	7/1/2016
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	4.96		
	10	1232.0020		LOCAL SALES TAX	2.09		
	10	4522.3530		REPAIRS & MAIN:VEHICLES	104.39		
062816	6/28/2016	489.72		TRANSPORTATION	489.72	162675	7/1/2016
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	21.79		
	10	1232.0020		LOCAL SALES TAX	9.18		
	10	4522.3530		REPAIRS & MAIN:VEHICLES	458.75		
063016	6/28/2016	13.34		SHERIFF OFFICE	13.34	162687	7/1/2016
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	0.59		

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	10	1232.0020		LOCAL SALES TAX	0.25		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	12.50		
063016	6/30/2016	163.96		SHERIFF OFFICE	163.96	162687	7/1/2016
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	7.30		
	10	1232.0020		LOCAL SALES TAX	3.07		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	153.59		
062416	6/30/2016	77.00		SHERIFF OFFICE	77.00	162687	7/1/2016
	Fund	Account Number		Account Description	Dist. Amount		
	10	4310.2510		MOTOR FUELS & LUBRICANTS	77.00		
062416	6/24/2016	48.04		SHERIFF OFFICE	48.04	162687	7/1/2016
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	2.14		
	10	1232.0020		LOCAL SALES TAX	0.90		
	10	4310.2510		MOTOR FUELS & LUBRICANTS	45.00		
061716	6/28/2016	41.00		SHERIFF OFFICE	41.00	162704	7/1/2016
	Fund	Account Number		Account Description	Dist. Amount		
	10	4310.2510		MOTOR FUELS & LUBRICANTS	41.00		
063016	6/30/2016	0.00		GAS- SHERIFF	0.00	162902	7/13/2016
	Fund	Account Number		Account Description	Dist. Amount		
	10	4310.2530		VEHICLE PARTS	122.04		
	10	4310.2530		VEHICLE PARTS	-122.04		
070516	7/5/2016	32.84		SHERIFF OFFICE	32.84	162948	7/14/2016
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	1.46		
	10	1232.0020		LOCAL SALES TAX	0.62		
	10	4310.2530		VEHICLE PARTS	30.76		
063016	6/30/2016	122.04		SHERIFF OFFICE	122.04	162995	7/19/2016
	Fund	Account Number		Account Description	Dist. Amount		
	10	4310.2530		VEHICLE PARTS	122.04		
071316	7/13/2016	249.22		SHERIFF OFFICE	249.22	163090	7/20/2016
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	8.20		
	10	1232.0020		LOCAL SALES TAX	3.45		
	10	4310.2530		VEHICLE PARTS	172.57		
	10	4310.2530		VEHICLE PARTS	65.00		
	10	4310.2530		VEHICLE PARTS	0.00		
070716	7/7/2016	37.36		SHERIFF OFFICE	37.36	163090	7/20/2016
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	1.66		
	10	1232.0020		LOCAL SALES TAX	0.70		

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	10	4310.2510		MOTOR FUELS & LUBRICANTS	35.00		
070716	7/7/2016	210.57		SHERIFF OFFICE	210.57	163090	7/20/2016
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	9.37		
	10	1232.0020		LOCAL SALES TAX	3.95		
	10	4310.2530		VEHICLE PARTS	197.25		
070616	7/7/2016	37.36		SHERIFF OFFICE	37.36	163090	7/20/2016
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	1.66		
	10	1232.0010		STATE SALES TAX	0.00		
	10	1232.0020		LOCAL SALES TAX	0.70		
	10	1232.0020		LOCAL SALES TAX	0.00		
	10	4310.2510		MOTOR FUELS & LUBRICANTS	35.00		
	10	4310.2510		MOTOR FUELS & LUBRICANTS	0.00		
071216	7/12/2016	229.19		TRANSPORTATION	229.19	163090	7/20/2016
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	8.31		
	10	1232.0010		STATE SALES TAX	1.89		
	10	1232.0020		LOCAL SALES TAX	3.50		
	10	1232.0020		LOCAL SALES TAX	0.80		
	10	4522.2510		MOTOR FUELS & LUBRICANTS	39.75		
	10	4522.3530		REPAIRS & MAIN:VEHICLES	174.94		
071416	7/14/2016	173.90		ANIMAL CONTROL	173.90	163178	7/28/2016
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	7.74		
	10	1232.0020		LOCAL SALES TAX	3.26		
	10	4380.3530		REPAIRS & MAIN:VEHICLES	162.90		
071316	7/13/2016	20.90		LANDFILL	20.90	163330	8/4/2016
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	80	4721.2510		MOTOR FUELS & LUBRICANTS	20.90		
072516	7/25/2016	227.79		SHERIFFS OFFICE	227.79	163330	8/4/2016
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	0.00		
	10	1232.0010		STATE SALES TAX	8.67		
	10	1232.0020		LOCAL SALES TAX	0.00		
	10	1232.0020		LOCAL SALES TAX	2.25		
	10	4310.2520		TIRES & TUBES	55.00		
	10	4310.2530		VEHICLE PARTS	161.87		
071816	7/18/2016	77.39		SHERIFF OFFICE	77.39	163330	8/4/2016
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	1.66		
	10	1232.0010		STATE SALES TAX	1.78		

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	10	1232.0020		LOCAL SALES TAX	0.70		
	10	1232.0020		LOCAL SALES TAX	0.75		
	10	4310.2510		MOTOR FUELS & LUBRICANTS	35.00		
	10	4310.2520		TIRES & TUBES	37.50		
071916	7/19/2016	40.56		SHERIFF OFFICE	40.56	163330	8/4/2016
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	1.66		
	10	1232.0010		STATE SALES TAX	0.14		
	10	1232.0020		LOCAL SALES TAX	0.70		
	10	1232.0020		LOCAL SALES TAX	0.06		
	10	4310.2510		MOTOR FUELS & LUBRICANTS	35.00		
	10	4310.2530		VEHICLE PARTS	3.00		
071916	7/19/2016	70.20		SHERIFF OFFICE	70.20	163330	8/4/2016
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	1.66		
	10	1232.0010		STATE SALES TAX	1.46		
	10	1232.0020		LOCAL SALES TAX	0.70		
	10	1232.0020		LOCAL SALES TAX	0.62		
	10	4310.2510		MOTOR FUELS & LUBRICANTS	35.00		
	10	4310.2530		VEHICLE PARTS	30.76		
071916	7/19/2016	53.38		SHERIFF OFFICE	53.38	163330	8/4/2016
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	2.38		
	10	1232.0020		LOCAL SALES TAX	1.00		
	10	4310.2520		TIRES & TUBES	50.00		
072016	7/20/2016	157.99		SHERIFF OFFICE	157.99	163330	8/4/2016
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	7.03		
	10	1232.0020		LOCAL SALES TAX	2.96		
	10	4310.2530		VEHICLE PARTS	148.00		
080216	8/2/2016	37.36		SHERIFF OFFICE	37.36	163464	8/11/2016
	Fund	Account Number		Account Description	Dist. Amount		
	10	4310.2510		MOTOR FUELS & LUBRICANTS	37.36		
080116	8/2/2016	57.00		SHERIFF OFFICE	57.00	163464	8/11/2016
	Fund	Account Number		Account Description	Dist. Amount		
	10	4310.2510		MOTOR FUELS & LUBRICANTS	57.00		
080216	8/2/2016	27.20		SHERIFF OFFICE	27.20	163464	8/11/2016
	Fund	Account Number		Account Description	Dist. Amount		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	27.20		
080116	8/1/2016	13.34		SHERIFF OFFICE	13.34	163464	8/11/2016
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	0.59		

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	10	1232.0020		LOCAL SALES TAX	0.25		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	12.50		
072616	7/26/2016	82.28		SHERIFF OFFICE	82.28	163464	8/11/2016
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	3.66		
	10	1232.0020		LOCAL SALES TAX	1.54		
	10	4310.2530		VEHICLE PARTS	77.08		
081516	8/15/2016	13.60		TRANSPORTATION	13.60	163569	8/18/2016
	Fund	Account Number		Account Description	Dist. Amount		
	10	5551.3530		REPAIRS & MAIN:VEHICLES	13.60		
080216	8/2/2016	68.80		LANDFILL	68.80	163569	8/18/2016
	Fund	Account Number		Account Description	Dist. Amount		
	80	4720.2510		MOTOR FUELS & LUBRICANTS	68.80		
080116	8/2/2016	52.50		LANDFILL	52.50	163569	8/18/2016
	Fund	Account Number		Account Description	Dist. Amount		
	80	4721.2510		MOTOR FUELS & LUBRICANTS	52.50		
081016	8/2/2016	82.00		LANDFILL	82.00	163569	8/18/2016
	Fund	Account Number		Account Description	Dist. Amount		
	80	4720.2510		MOTOR FUELS & LUBRICANTS	82.00		
081617	8/16/2016	89.35		ANIMAL SHELTER	89.35	163679	8/25/2016
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	3.99		
	10	1232.0020		LOCAL SALES TAX	1.36		
	10	4380.3530		REPAIRS & MAIN:VEHICLES	84.00		
080316	8/17/2016	34.00		SHERIFF OFFICE	34.00	163679	8/25/2016
	Fund	Account Number		Account Description	Dist. Amount		
	10	4310.2510		MOTOR FUELS & LUBRICANTS	34.00		
080516	8/17/2016	236.45		SHERIFF OFFICE	236.45	163679	8/25/2016
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	10.52		
	10	1232.0020		LOCAL SALES TAX	4.43		
	10	4310.2530		VEHICLE PARTS	221.50		
080616	8/17/2016	10.00		SHERIFF OFFICE	10.00	163679	8/25/2016
	Fund	Account Number		Account Description	Dist. Amount		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	10.00		
081616	8/17/2016	70.00		SHERIFF OFFICE	70.00	163679	8/25/2016
	Fund	Account Number		Account Description	Dist. Amount		
	10	4310.2510		MOTOR FUELS & LUBRICANTS	70.00		
080916	8/17/2016	109.09		SHERIFF OFFICE	109.09	163679	8/25/2016
	Fund	Account Number		Account Description	Dist. Amount		

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	10	1232.0010		STATE SALES TAX	4.85		
	10	1232.0020		LOCAL SALES TAX	2.04		
	10	4310.2530		VEHICLE PARTS	102.20		
080516	8/5/2016	64.05		SHERIFF OFFICE	64.05	163679	8/25/2016
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	2.85		
	10	1232.0020		LOCAL SALES TAX	1.20		
	10	4310.2530		VEHICLE PARTS	60.00		
081016	8/10/2016	500.87		SHERIFF OFFICE	500.87	163679	8/25/2016
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	22.29		
	10	1232.0020		LOCAL SALES TAX	9.38		
	10	4310.2530		VEHICLE PARTS	469.20		
081116	8/10/2016	51.77		SHERIFF OFFICE	51.77	163679	8/25/2016
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	2.30		
	10	1232.0020		LOCAL SALES TAX	0.97		
	10	4310.2530		VEHICLE PARTS	48.50		
081516	8/10/2016	467.57		SHERIFF OFFICE	467.57	163679	8/25/2016
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	20.81		
	10	1232.0020		LOCAL SALES TAX	8.76		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	438.00		
081916	8/19/2016	59.45		SHERIFF OFFICE	59.45	163818	9/1/2016
	Fund	Account Number		Account Description	Dist. Amount		
	10	4310.2510		MOTOR FUELS & LUBRICANTS	59.45		
082216	8/22/2016	157.99		SHERIFF OFFICE	157.99	163818	9/1/2016
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	7.03		
	10	1232.0020		LOCAL SALES TAX	2.96		
	10	4310.2530		VEHICLE PARTS	148.00		
0822161	8/22/2016	157.99		SHERIFF OFFICE	157.99	163818	9/1/2016
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	7.03		
	10	1232.0020		LOCAL SALES TAX	2.96		
	10	4310.2530		VEHICLE PARTS	148.00		
081816	8/18/2016	362.69		TRANSPORTATION	362.69	163818	9/1/2016
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	16.14		
	10	1232.0010		STATE SALES TAX	0.00		
	10	1232.0020		LOCAL SALES TAX	6.80		
	10	1232.0020		LOCAL SALES TAX	0.00		

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	10	4522.3530		REPAIRS & MAIN:VEHICLES	339.75		
	10	4522.3530		REPAIRS & MAIN:VEHICLES	0.00		
081916	8/18/2016	45.64		TRANSPORTATION	45.64	163818	9/1/2016
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	2.03		
	10	1232.0020		LOCAL SALES TAX	0.86		
	10	4522.3530		REPAIRS & MAIN:VEHICLES	42.75		
081816	8/18/2016	32.33		TRANSPORTATION	32.33	163818	9/1/2016
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	1.44		
	10	1232.0020		LOCAL SALES TAX	0.61		
	10	4522.2530		VEHICLE PARTS	30.28		
082216	9/1/2016	125.70		TRANSPORTATION	125.70	163908	9/9/2016
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	5.59		
	10	1232.0020		LOCAL SALES TAX	2.36		
	10	4522.3530		REPAIRS & MAIN:VEHICLES	117.75		
091616	9/6/2016	13.60		MADISON COUNTY TRANSPORTATION - VAN #LV29	13.60	163908	9/9/2016
	Fund	Account Number		Account Description	Dist. Amount		
	10	4522.2540		LICENSE,TAGS, & FEES	13.60		
090116	9/1/2016	279.31		MADISON COUNTY TRANSPORTATION - F-49	279.31	163908	9/9/2016
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	12.43		
	10	1232.0010		STATE SALES TAX	0.00		
	10	1232.0020		LOCAL SALES TAX	5.23		
	10	1232.0020		LOCAL SALES TAX	0.00		
	10	4522.3530		REPAIRS & MAIN:VEHICLES	261.65		
090816	9/8/2016	1,356.47		ANIMAL SHELTER	1,356.47	163908	9/9/2016
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	60.36		
	10	1232.0020		LOCAL SALES TAX	25.41		
	10	4380.3530		REPAIRS & MAIN:VEHICLES	1,270.70		
082416	8/24/2016	13.60		SHERIFF OFFICE	13.60	164069	9/15/2016
	Fund	Account Number		Account Description	Dist. Amount		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	13.60		
082316	8/23/2016	53.78		SHERIFF OFFICE	53.78	164069	9/15/2016
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	2.39		
	10	1232.0020		LOCAL SALES TAX	1.01		
	10	4310.2530		VEHICLE PARTS	50.38		

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082216	8/23/2016	452.98		SHERIFF OFFICE	452.98	164069	9/15/2016
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	20.16		
	10	1232.0020		LOCAL SALES TAX	8.49		
	10	4310.2530		VEHICLE PARTS	424.33		
090116	9/1/2016	54.00		SHERIFF OFFICE	54.00	164069	9/15/2016
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.2510		MOTOR FUELS & LUBRICANTS	54.00		
083016	8/30/2016	130.22		SHERIFF OFFICE	130.22	164069	9/15/2016
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	5.79		
	10	1232.0020		LOCAL SALES TAX	2.44		
	10	4310.2530		VEHICLE PARTS	121.99		
090216	9/2/2016	294.35		SHERIFF OFFICE	294.35	164069	9/15/2016
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	13.10		
	10	1232.0020		LOCAL SALES TAX	5.51		
	10	4310.2530		VEHICLE PARTS	275.74		
091416	9/14/2016	151.70		TRANSPORTATION	151.70	164205	9/22/2016
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	6.75		
	10	1232.0020		LOCAL SALES TAX	2.84		
	10	4522.3530		REPAIRS & MAIN:VEHICLES	142.11		
0914161	9/14/2016	859.37		TRANSPORTATION	859.37	164205	9/22/2016
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	38.24		
	10	1232.0020		LOCAL SALES TAX	16.10		
	10	4522.3530		REPAIRS & MAIN:VEHICLES	805.03		
091516	9/15/2016	38.20		NUTRITION	38.20	164205	9/22/2016
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	5551.2510		MOTOR FUELS & LUBRICANTS	38.20		
090616	9/6/2016	48.04		SHERIFF OFFICE	48.04	164205	9/22/2016
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	2.14		
	10	1232.0020		LOCAL SALES TAX	0.90		
	10	4310.2510		MOTOR FUELS & LUBRICANTS	45.00		
090816	9/6/2016	48.04		SHERIFF OFFICE	48.04	164205	9/22/2016
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	2.14		
	10	1232.0020		LOCAL SALES TAX	0.90		
	10	4310.2510		MOTOR FUELS & LUBRICANTS	45.00		

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090916	9/6/2016	71.63		GAS FOR SHERIFF	71.63	164205	9/22/2016
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.2510		MOTOR FUELS & LUBRICANTS	71.63		
091616	9/16/2016	45.00		SHERIFF OFFICE	45.00	164275	9/29/2016
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.2510		MOTOR FUELS & LUBRICANTS	45.00		
092016	9/16/2016	50.00		SHERIFF OFFICE	50.00	164275	9/29/2016
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.2510		MOTOR FUELS & LUBRICANTS	50.00		
091616	9/16/2016	24.00		SHERIFF OFFICE	24.00	164275	9/29/2016
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4261.2510		MOTOR FUELS & LUBRICANTS	24.00		
091916	9/16/2016	37.36		SHERIFF OFFICE	37.36	164275	9/29/2016
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	1.66		
	10	1232.0020		LOCAL SALES TAX	0.70		
	10	4310.2510		MOTOR FUELS & LUBRICANTS	35.00		
091416	9/16/2016	24.50		SHERIFF OFFICE	24.50	164275	9/29/2016
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.2510		MOTOR FUELS & LUBRICANTS	24.50		
091416	9/16/2016	194.61		SHERIFF OFFICE	194.61	164275	9/29/2016
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	8.66		
	10	1232.0020		LOCAL SALES TAX	3.65		
	10	4310.2530		VEHICLE PARTS	182.30		
092116	9/16/2016	35.00		SHERIFF OFFICE	35.00	164275	9/29/2016
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.2510		MOTOR FUELS & LUBRICANTS	35.00		
092216	9/16/2016	25.00		SHERIFF OFFICE	25.00	164275	9/29/2016
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.2510		MOTOR FUELS & LUBRICANTS	25.00		
092216	9/16/2016	62.00		SHERIFF OFFICE	62.00	164275	9/29/2016
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.2510		MOTOR FUELS & LUBRICANTS	7.00		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	55.00		
092016	9/16/2016	22.00		SHERIFF OFFICE	22.00	164275	9/29/2016
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.2510		MOTOR FUELS & LUBRICANTS	22.00		
092716	9/27/2016	13.60		TRANSPORTATION	13.60	164367	10/6/2016
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		

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	10	4522.2540		LICENSE,TAGS, & FEES	13.60		
092716	9/27/2016	13.60		TRANSPORTATION	13.60	164367	10/6/2016
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4522.2540		LICENSE,TAGS, & FEES	13.60		
092816	9/28/2016	13.60		TRANSPORTATION	13.60	164367	10/6/2016
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4522.2540		LICENSE,TAGS, & FEES	13.60		
091316	9/13/2016	38.00		MADISON COUNTY SHERIFF'S DEPARTMENT	38.00	164367	10/6/2016
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.2510		MOTOR FUELS & LUBRICANTS	38.00		
100616	10/6/2016	13.60		MADISON COUNTY NUTRITION	13.60	164515	10/13/2016
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	5551.2540		LICENSE, TAGS & FEES	13.60		
100616	10/6/2016	26.00		SHERIFFS OFFICE	26.00	164456	10/13/2016
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.2510		MOTOR FUELS & LUBRICANTS	26.00		
092916	9/23/2016	49.00		SHERIFF OFFICE	49.00	164456	10/13/2016
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.2510		MOTOR FUELS & LUBRICANTS	49.00		
092616	9/26/2016	463.75		SHERIFF OFFICE	463.75	164456	10/13/2016
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	463.75		
092916	9/26/2016	37.36		SHERIFF OFFICE	37.36	164456	10/13/2016
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	1.66		
	10	1232.0020		LOCAL SALES TAX	0.70		
	10	4310.2530		VEHICLE PARTS	35.00		
092516	9/26/2016	13.80		SHERIFF OFFICE	13.80	164456	10/13/2016
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.2510		MOTOR FUELS & LUBRICANTS	13.80		
092916	9/26/2016	24.00		SHERIFF OFFICE	24.00	164456	10/13/2016
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.2510		MOTOR FUELS & LUBRICANTS	24.00		
092916	9/26/2016	27.00		SHERIFF OFFICE	27.00	164456	10/13/2016
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.2510		MOTOR FUELS & LUBRICANTS	27.00		
100416	10/4/2016	488.06		SHERIFF OFFICD	488.06	164456	10/13/2016
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	3.19		

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	10	1232.0010		STATE SALES TAX	18.53		
	10	1232.0020		LOCAL SALES TAX	1.34		
	10	1232.0020		LOCAL SALES TAX	7.80		
	10	4310.2530		VEHICLE PARTS	67.20		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	390.00		
100516	10/4/2016	54.90		SHERIFF OFFICE	54.90	164456	10/13/2016
	Fund	Account Number		Account Description	Dist. Amount		
	10	4310.2510		MOTOR FUELS & LUBRICANTS	54.90		
100516	10/4/2016	134.08		SHERIFF OFFICE	134.08	164456	10/13/2016
	Fund	Account Number		Account Description	Dist. Amount		
	10	4310.2510		MOTOR FUELS & LUBRICANTS	134.08		
093016	10/4/2016	234.34		SHERIFF OFFICE	234.34	164456	10/13/2016
	Fund	Account Number		Account Description	Dist. Amount		
	10	4310.2530		VEHICLE PARTS	234.34		
1003156	10/4/2016	335.66		SHERIFF OFFICE	335.66	164456	10/13/2016
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	8.04		
	10	1232.0010		STATE SALES TAX	6.89		
	10	1232.0020		LOCAL SALES TAX	3.39		
	10	1232.0020		LOCAL SALES TAX	2.90		
	10	4310.2530		VEHICLE PARTS	169.34		
	10	4310.2530		VEHICLE PARTS	60.00		
	10	4310.2530		VEHICLE PARTS	85.10		
100516	10/4/2016	17.30		SHERIFF OFFICE	17.30	164456	10/13/2016
	Fund	Account Number		Account Description	Dist. Amount		
	10	4310.2510		MOTOR FUELS & LUBRICANTS	17.30		
101016	10/10/2016	275.42		NUTRITION	275.42	164652	10/20/2016
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	12.26		
	10	1232.0020		LOCAL SALES TAX	5.16		
	10	5551.3530		REPAIRS & MAIN:VEHICLES	258.00		
101116	10/11/2016	268.21		TRANSPORTATION	268.21	164652	10/20/2016
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	11.93		
	10	1232.0020		LOCAL SALES TAX	5.03		
	10	4522.3530		REPAIRS & MAIN:VEHICLES	251.25		
101116	10/11/2016	347.91		SHERIFFS OFFICE	347.91	164652	10/20/2016
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	1.71		
	10	1232.0010		STATE SALES TAX	12.84		
	10	1232.0020		LOCAL SALES TAX	0.72		
	10	1232.0020		LOCAL SALES TAX	5.40		

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	10	4310.2510		MOTOR FUELS & LUBRICANTS	21.00		
	10	4310.2530		VEHICLE PARTS	36.00		
	10	4310.2530		VEHICLE PARTS	76.98		
	10	4310.2530		VEHICLE PARTS	133.26		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	60.00		
100616	10/11/2016	55.60		SHERIFF OFFICE	55.60	164652	10/20/2016
	Fund	Account Number		Account Description	Dist. Amount		
	10	4310.2510		MOTOR FUELS & LUBRICANTS	55.60		
100716	10/11/2016	40.80		SHERIFF OFFICE	40.80	164652	10/20/2016
	Fund	Account Number		Account Description	Dist. Amount		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	40.80		
101216	10/12/2016	110.22		TRANSPORTATION	110.22	164809	10/27/2016
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	4.90		
	10	1232.0020		LOCAL SALES TAX	2.07		
	10	4522.3530		REPAIRS & MAIN:VEHICLES	103.25		
101316	10/13/2016	110.22		TRANSPORTATION	110.22	164809	10/27/2016
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	4.90		
	10	1232.0020		LOCAL SALES TAX	2.07		
	10	4522.3530		REPAIRS & MAIN:VEHICLES	103.25		
091316	9/13/2016	89.03		SHERIFF OFFICE	89.03	164809	10/27/2016
	Fund	Account Number		Account Description	Dist. Amount		
	10	4310.2510		MOTOR FUELS & LUBRICANTS	89.03		
101916	10/19/2016	51.00		SHERIFF GAS	51.00	164809	10/27/2016
	Fund	Account Number		Account Description	Dist. Amount		
	10	4310.2510		MOTOR FUELS & LUBRICANTS	51.00		
101716	10/17/2016	42.17		SHERIFF OFFICE	42.17	164809	10/27/2016
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	1.88		
	10	1232.0020		LOCAL SALES TAX	0.79		
	10	4310.2510		MOTOR FUELS & LUBRICANTS	39.50		
101916	10/18/2016	41.63		SHERIFF OFFICE	41.63	164809	10/27/2016
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	1.85		
	10	1232.0020		LOCAL SALES TAX	0.78		
	10	4310.2510		MOTOR FUELS & LUBRICANTS	39.00		
101416	10/19/2016	481.98		SHERIFF OFFICE	481.98	164809	10/27/2016
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	21.45		
	10	1232.0020		LOCAL SALES TAX	9.03		

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	10	4310.2530		VEHICLE PARTS	451.50		
101416	10/14/2016	40.20		GAS SHERIFF	40.20	164809	10/27/2016
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.2510		MOTOR FUELS & LUBRICANTS	40.20		
101116	10/14/2016	13.00		SHERIFF OFFICE	13.00	164809	10/27/2016
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.2510		MOTOR FUELS & LUBRICANTS	13.00		
101216	10/14/2016	157.99		SHERIFF OFFICE	157.99	164809	10/27/2016
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	7.03		
	10	1232.0020		LOCAL SALES TAX	2.96		
	10	4310.2520		TIRES & TUBES	148.00		
101616	10/14/2016	168.08		SHERIFF OFFICE	168.08	164809	10/27/2016
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	7.48		
	10	1232.0020		LOCAL SALES TAX	3.15		
	10	4310.2530		VEHICLE PARTS	157.45		
102416	10/24/2016	2.83		TRANSPORTATION	2.83	164809	10/27/2016
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	0.13		
	10	1232.0020		LOCAL SALES TAX	0.05		
	10	4522.2530		VEHICLE PARTS	2.65		
101916	10/19/2016	110.22		TRANSPORTATION	110.22	164809	10/27/2016
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	4.90		
	10	1232.0020		LOCAL SALES TAX	2.07		
	10	4522.3530		REPAIRS & MAIN:VEHICLES	103.25		
102516	10/25/2016	40.84		NUTRITION	40.84	164809	10/27/2016
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	1.82		
	10	1232.0020		LOCAL SALES TAX	0.77		
	10	5551.3530		REPAIRS & MAIN:VEHICLES	38.25		
102416	10/24/2016	37.36		SHERIFF OFFICE	37.36	164975	11/3/2016
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	1.66		
	10	1232.0020		LOCAL SALES TAX	0.70		
	10	4310.2510		MOTOR FUELS & LUBRICANTS	35.00		
102616	10/26/2016	68.00		SHERIFF OFFICE	68.00	164975	11/3/2016
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.2510		MOTOR FUELS & LUBRICANTS	68.00		

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102116	10/26/2016	75.70		SHERIFF OFFICE	75.70	164975	11/3/2016
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	1.90		
	10	1232.0020		LOCAL SALES TAX	0.80		
	10	4310.2510		MOTOR FUELS & LUBRICANTS	40.00		
	10	4310.2530		VEHICLE PARTS	33.00		
102816	10/28/2016	170.59		TRANSPORTATION	170.59	165051	11/10/2016
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	7.59		
	10	1232.0020		LOCAL SALES TAX	3.20		
	10	4521.3210		TELEPHONE SERVICE	159.80		
112416	11/4/2016	157.73		ANIMAL CONTROL	157.73	165051	11/10/2016
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	7.02		
	10	1232.0020		LOCAL SALES TAX	2.96		
	10	4380.2510		MOTOR FUELS & LUBRICANTS	147.75		
110816	11/8/2016	47.40		TRANSPORTATION	47.40	165180	11/17/2016
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	5551.2510		MOTOR FUELS & LUBRICANTS	47.40		
110216	11/2/2016	32.03		SHERIFF OFFICE	32.03	165180	11/17/2016
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	1.43		
	10	1232.0020		LOCAL SALES TAX	0.60		
	10	4310.2530		VEHICLE PARTS	30.00		
110416	11/4/2016	448.35		SHERIFF OFFICE	448.35	165180	11/17/2016
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	19.95		
	10	1232.0020		LOCAL SALES TAX	8.40		
	10	4310.2530		VEHICLE PARTS	420.00		
111016	11/10/2016	265.27		NUTRITION	265.27	165180	11/17/2016
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	11.80		
	10	1232.0020		LOCAL SALES TAX	4.97		
	10	5551.3530		REPAIRS & MAIN:VEHICLES	248.50		
110116	11/10/2016	237.24		TRANSPORTATION	237.24	165180	11/17/2016
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	10.56		
	10	1232.0020		LOCAL SALES TAX	4.44		
	10	4522.3530		REPAIRS & MAIN:VEHICLES	222.24		
111616	11/16/2016	37.00		SHERIFF OFFICE	37.00	165351	12/1/2016
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.2510		MOTOR FUELS & LUBRICANTS	37.00		

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112216	11/22/2016	45.09		TRANSPORTATION	45.09	165351	12/1/2016
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	2.01		
	10	1232.0020		LOCAL SALES TAX	0.84		
	10	4522.3530		REPAIRS & MAIN:VEHICLES	42.24		
112216	11/22/2016	424.85		TRANSPORTATION	424.85	165480	12/7/2016
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	18.90		
	10	1232.0020		LOCAL SALES TAX	7.96		
	10	4522.3530		REPAIRS & MAIN:VEHICLES	397.99		
112216	11/22/2016	292.62		SHERIFF OFFICE	292.62	165480	12/7/2016
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	13.02		
	10	1232.0020		LOCAL SALES TAX	5.48		
	10	4310.2530		VEHICLE PARTS	274.12		
112816	11/28/2016	32.00		SHERIFF OFFICE	32.00	165480	12/7/2016
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.2510		MOTOR FUELS & LUBRICANTS	32.00		
112816	11/28/2016	28.00		SHERIFF OFFICE	28.00	165480	12/7/2016
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.2510		MOTOR FUELS & LUBRICANTS	28.00		
112216	11/22/2016	201.23		SHERIFF OFFICE	201.23	165480	12/7/2016
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	8.95		
	10	1232.0020		LOCAL SALES TAX	3.77		
	10	4310.2530		VEHICLE PARTS	188.51		
111816	11/18/2016	3.74		SHERIFF OFFICE	3.74	165480	12/7/2016
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	0.17		
	10	1232.0020		LOCAL SALES TAX	0.07		
	10	4310.2510		MOTOR FUELS & LUBRICANTS	3.50		
113016	11/30/2016	35.76		SHERIFF OFFICE	35.76	165480	12/7/2016
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	1.59		
	10	1232.0020		LOCAL SALES TAX	0.67		
	10	4310.2530		VEHICLE PARTS	33.50		
5	11/30/2016	106.49		TRANSPORTATION	106.49	165649	12/15/2016
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	4.74		
	10	1232.0020		LOCAL SALES TAX	2.00		
	10	4522.3530		REPAIRS & MAIN:VEHICLES	99.75		

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120116	12/1/2016	106.75		SHERIFF OFFICE	106.75	165649	12/15/2016
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	4.75		
	10	1232.0020		LOCAL SALES TAX	2.00		
	10	4310.2530		VEHICLE PARTS	100.00		
113016	11/30/2016	38.43		SHERIFF OFFICE	38.43	165649	12/15/2016
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	1.71		
	10	1232.0020		LOCAL SALES TAX	0.72		
	10	4310.2510		MOTOR FUELS & LUBRICANTS	36.00		
120516	12/5/2016	286.04		SHERIFF OFFICE	286.04	165649	12/15/2016
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	12.73		
	10	1232.0020		LOCAL SALES TAX	5.36		
	10	4310.2530		VEHICLE PARTS	267.95		
121516	12/15/2016	13.60		TRANSPORTATION	13.60	165731	12/22/2016
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4522.2540		LICENSE,TAGS, & FEES	13.60		
120816	12/14/2016	306.98		SHERIFF OFFICE	306.98	165796	12/29/2016
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.2530		VEHICLE PARTS	306.98		
122816	12/28/2016	42.44		NUTRITION	42.44	165905	1/5/2017
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	1.89		
	10	1232.0020		LOCAL SALES TAX	0.80		
	10	5551.3530		REPAIRS & MAIN:VEHICLES	39.75		
122916	12/29/2016	64.05		LANDFILL	64.05	165905	1/5/2017
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	80	1232.0010		STATE SALES TAX	2.85		
	80	1232.0020		LOCAL SALES TAX	1.20		
	80	4720.3530		REPAIRS & MAIN:VEHICLES	60.00		
122016	12/31/2016	13.60		SHERIFF OFFICE	13.60	165905	1/5/2017
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	13.60		
122016	12/20/2016	224.43		SHERIFF OFFICE	224.43	165905	1/5/2017
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	9.99		
	10	1232.0020		LOCAL SALES TAX	4.20		
	10	4310.2530		VEHICLE PARTS	210.24		

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121916	12/19/2016	291.15		SHERIFF OFFICE	291.15	165905	1/5/2017
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	12.96		
	10	1232.0020		LOCAL SALES TAX	5.45		
	10	4310.2530		VEHICLE PARTS	272.74		
121216	12/19/2016	40.57		SHERIFF OFFICE	40.57	165905	1/5/2017
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	1.81		
	10	1232.0020		LOCAL SALES TAX	0.76		
	10	4310.2530		VEHICLE PARTS	38.00		
121916	12/19/2016	157.99		SHERIFF OFFICE	157.99	165905	1/5/2017
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	7.03		
	10	1232.0020		LOCAL SALES TAX	2.96		
	10	4310.2530		VEHICLE PARTS	148.00		
010417	1/4/2017	232.18		SHERIFF OFFICE	232.18	166052	1/12/2017
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	10.33		
	10	1232.0020		LOCAL SALES TAX	4.35		
	10	4310.2530		VEHICLE PARTS	217.50		
010317	1/4/2017	8.54		SHERIFF OFFICE	8.54	166052	1/12/2017
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	0.38		
	10	1232.0020		LOCAL SALES TAX	0.16		
	10	4310.2510		MOTOR FUELS & LUBRICANTS	8.00		
010417	1/4/2017	58.18		SHERIFF OFFICE	58.18	166052	1/12/2017
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	2.59		
	10	1232.0020		LOCAL SALES TAX	1.09		
	10	4310.2510		MOTOR FUELS & LUBRICANTS	54.50		
010517	1/5/2017	320.25		LANDFILL	320.25	166052	1/12/2017
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	80	1232.0010		STATE SALES TAX	14.25		
	80	1232.0020		LOCAL SALES TAX	6.00		
	80	4721.3530		REPAIRS & MAIN:VEHICLES	300.00		
012317	1/23/2017	13.60		TRANSPORTATION	13.60	166240	1/26/2017
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	5551.3530		REPAIRS & MAIN:VEHICLES	13.60		
011317	1/13/2017	434.68		SHERIFF OFFICE	434.68	166240	1/26/2017
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	5.09		
	10	1232.0010		STATE SALES TAX	14.25		

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	10	1232.0020		LOCAL SALES TAX	2.14		
	10	1232.0020		LOCAL SALES TAX	6.00		
	10	4310.2530		VEHICLE PARTS	107.20		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	300.00		
010617	1/13/2017	38.43		SHERIFF OFFICE	38.43	166240	1/26/2017
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	1.71		
	10	1232.0020		LOCAL SALES TAX	0.72		
	10	4310.2510		MOTOR FUELS & LUBRICANTS	36.00		
010617	1/13/2017	106.75		SHERIFF OFFICE	106.75	166240	1/26/2017
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	4.75		
	10	1232.0020		LOCAL SALES TAX	2.00		
	10	4310.2530		VEHICLE PARTS	100.00		
010617	1/13/2017	157.99		SHERIFF OFFICE	157.99	166240	1/26/2017
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	7.03		
	10	1232.0020		LOCAL SALES TAX	2.96		
	10	4310.2530		VEHICLE PARTS	148.00		
010417	1/13/2017	319.71		SHERIFF OFFICE	319.71	166240	1/26/2017
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	11.38		
	10	1232.0010		STATE SALES TAX	2.85		
	10	1232.0020		LOCAL SALES TAX	4.79		
	10	1232.0020		LOCAL SALES TAX	1.20		
	10	4310.2530		VEHICLE PARTS	239.49		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	60.00		
010617	12/9/2016	36.30		SHERIFF OFFICE	36.30	166240	1/26/2017
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	1.62		
	10	1232.0020		LOCAL SALES TAX	0.68		
	10	4310.2530		VEHICLE PARTS	34.00		
010617	1/6/2017	291.43		SHERIFF OFFICE	291.43	166240	1/26/2017
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	5.84		
	10	1232.0010		STATE SALES TAX	7.13		
	10	1232.0020		LOCAL SALES TAX	2.46		
	10	1232.0020		LOCAL SALES TAX	3.00		
	10	4310.2530		VEHICLE PARTS	123.00		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	150.00		
013017	1/30/2017	49.11		SHERIFF OFFICE	49.11	166354	2/2/2017
	Fund	Account Number		Account Description	Dist. Amount		

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	10	1232.0010		STATE SALES TAX	2.19		
	10	1232.0020		LOCAL SALES TAX	0.92		
	10	4310.2530		VEHICLE PARTS	46.00		
011717	1/30/2017	16.01		SHERIFF OFFICE	16.01	166354	2/2/2017
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	0.71		
	10	1232.0020		LOCAL SALES TAX	0.30		
	10	4310.2530		VEHICLE PARTS	15.00		
011317	1/13/2017	312.88		SHERIFF OFFICE	312.88	166354	2/2/2017
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	13.92		
	10	1232.0020		LOCAL SALES TAX	5.86		
	10	4310.2530		VEHICLE PARTS	293.10		
011817	1/18/2017	669.37		SHERIFF OFFICE	669.37	166354	2/2/2017
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	19.81		
	10	1232.0010		STATE SALES TAX	9.98		
	10	1232.0020		LOCAL SALES TAX	8.34		
	10	1232.0020		LOCAL SALES TAX	4.20		
	10	4310.2530		VEHICLE PARTS	417.04		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	210.00		
012617	1/18/2017	90.74		SHERIFF OFFICE	90.74	166354	2/2/2017
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	4.04		
	10	1232.0020		LOCAL SALES TAX	1.70		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	85.00		
013017	1/18/2017	485.84		SHERIFF OFFICE	485.84	166354	2/2/2017
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	13.07		
	10	1232.0010		STATE SALES TAX	8.55		
	10	1232.0020		LOCAL SALES TAX	5.50		
	10	1232.0020		LOCAL SALES TAX	3.60		
	10	4310.2530		VEHICLE PARTS	275.12		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	180.00		
012317	1/23/2017	91.81		SHERIFF OFFICE	91.81	166354	2/2/2017
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	2.38		
	10	1232.0010		STATE SALES TAX	1.71		
	10	1232.0020		LOCAL SALES TAX	1.00		
	10	1232.0020		LOCAL SALES TAX	0.72		
	10	4310.2510		MOTOR FUELS & LUBRICANTS	36.00		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	50.00		

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020117	2/1/2017	252.20		TRANSPORTATION	252.20	166472	2/9/2017
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	11.22		
	10	1232.0020		LOCAL SALES TAX	4.73		
	10	4522.3530		REPAIRS & MAIN:VEHICLES	236.25		
020117	1/31/2017	160.13		TRANSPORTATION	160.13	166472	2/9/2017
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	7.13		
	10	1232.0020		LOCAL SALES TAX	3.00		
	10	4522.3530		REPAIRS & MAIN:VEHICLES	150.00		
013117	1/31/2017	42.17		SHERIFF OFFICE	42.17	166472	2/9/2017
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	1.88		
	10	1232.0020		LOCAL SALES TAX	0.79		
	10	4310.2510		MOTOR FUELS & LUBRICANTS	39.50		
020617	2/6/2017	490.51		LANDFILL	490.51	166472	2/9/2017
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	80	1232.0010		STATE SALES TAX	21.83		
	80	1232.0020		LOCAL SALES TAX	9.19		
	80	4723.3530		REPAIRS & MAIN:VEHICLES	459.49		
020917	2/9/2017	1,932.18		SHERIFF OFFICE	1,932.18	166577	2/16/2017
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	71.73		
	10	1232.0010		STATE SALES TAX	14.25		
	10	1232.0020		LOCAL SALES TAX	30.20		
	10	1232.0020		LOCAL SALES TAX	6.00		
	10	4310.2530		VEHICLE PARTS	1,510.00		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	300.00		
01317	1/31/2017	53.38		SHERIFF OFFICE	53.38	166577	2/16/2017
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	2.38		
	10	1232.0020		LOCAL SALES TAX	1.00		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	50.00		
020717	1/31/2017	352.24		SHERIFF OFFICE	352.24	166577	2/16/2017
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	12.82		
	10	1232.0010		STATE SALES TAX	2.85		
	10	1232.0020		LOCAL SALES TAX	5.40		
	10	1232.0020		LOCAL SALES TAX	1.20		
	10	4310.2530		VEHICLE PARTS	269.97		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	60.00		

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020217	1/31/2017	42.17		SHERIFF OFFICE	42.17	166577	2/16/2017
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	1.88		
	10	1232.0020		LOCAL SALES TAX	0.79		
	10	4310.2510		MOTOR FUELS & LUBRICANTS	39.50		
021517	2/15/2017	53.32		LANDFILL	53.32	166577	2/16/2017
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	80	1232.0010		STATE SALES TAX	2.37		
	80	1232.0020		LOCAL SALES TAX	1.00		
	80	4720.3530		REPAIRS & MAIN:VEHICLES	49.95		
021317	2/13/2017	414.77		NUTRITION	414.77	166577	2/16/2017
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	18.46		
	10	1232.0020		LOCAL SALES TAX	7.77		
	10	5500.3530		REPAIRS & MAIN:VEHICLES	388.54		
021617	2/16/2017	13.60		NUTRITION	13.60	166719	2/23/2017
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	5500.3530		REPAIRS & MAIN:VEHICLES	13.60		
021717	2/17/2017	602.12		LANDFILL	602.12	166719	2/23/2017
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	80	1232.0010		STATE SALES TAX	26.79		
	80	1232.0020		LOCAL SALES TAX	11.28		
	80	4720.3530		REPAIRS & MAIN:VEHICLES	564.05		
021717	2/17/2017	64.05		LANDFILL	64.05	166719	2/23/2017
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	80	1232.0010		STATE SALES TAX	2.85		
	80	1232.0020		LOCAL SALES TAX	1.20		
	80	4720.3530		REPAIRS & MAIN:VEHICLES	60.00		
022217	2/27/2017	287.11		TRANSPORTATION	287.11	166834	3/2/2017
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	12.78		
	10	1232.0020		LOCAL SALES TAX	5.38		
	10	4522.3530		REPAIRS & MAIN:VEHICLES	268.95		
022117	2/27/2017	156.14		TRANSPORTATION	156.14	166834	3/2/2017
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	6.95		
	10	1232.0020		LOCAL SALES TAX	2.93		
	10	4522.3530		REPAIRS & MAIN:VEHICLES	146.26		
022317	2/23/2017	225.81		SHERIFF OFFICE	225.81	166834	3/2/2017
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	8.39		
	10	1232.0010		STATE SALES TAX	1.66		

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	10	1232.0020		LOCAL SALES TAX	3.53		
	10	1232.0020		LOCAL SALES TAX	0.70		
	10	4310.2530		VEHICLE PARTS	176.53		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	35.00		
021717	2/23/2017	91.81		SHERIFF OFFICE	91.81	166834	3/2/2017
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	4.09		
	10	1232.0020		LOCAL SALES TAX	1.72		
	10	4310.2530		VEHICLE PARTS	86.00		
021617	2/23/2017	132.37		SHERIFF OFFICE	132.37	166834	3/2/2017
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	5.89		
	10	1232.0020		LOCAL SALES TAX	2.48		
	10	4310.2530		VEHICLE PARTS	124.00		
021617	2/23/2017	53.38		SHERIFF OFFICE	53.38	166834	3/2/2017
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	2.38		
	10	1232.0020		LOCAL SALES TAX	1.00		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	50.00		
022017	2/23/2017	38.43		SHERIFF OFFICE	38.43	166834	3/2/2017
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	1.71		
	10	1232.0020		LOCAL SALES TAX	0.72		
	10	4310.2530		VEHICLE PARTS	36.00		
022017	2/23/2017	173.47		SHERIFF OFFICE	173.47	166834	3/2/2017
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	7.72		
	10	1232.0020		LOCAL SALES TAX	3.25		
	10	4380.3530		REPAIRS & MAIN:VEHICLES	162.50		
022417	2/23/2017	16.42		SHERIFF OFFICE	16.42	166834	3/2/2017
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	0.73		
	10	1232.0020		LOCAL SALES TAX	0.31		
	10	4310.2530		VEHICLE PARTS	15.38		
020917	2/23/2017	133.01		SHERIFF OFFICE	133.01	166834	3/2/2017
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	5.92		
	10	1232.0020		LOCAL SALES TAX	2.49		
	10	4310.2530		VEHICLE PARTS	124.60		
020917	2/23/2017	1,932.18		SHERIFF OFFICE	1,932.18	166834	3/2/2017
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	71.73		

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	10	1232.0010		STATE SALES TAX	14.25		
	10	1232.0020		LOCAL SALES TAX	30.20		
	10	1232.0020		LOCAL SALES TAX	6.00		
	10	4310.2530		VEHICLE PARTS	1,510.00		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	300.00		
020817	2/10/2017	42.17		SHERIFF OFFICE	42.17	166834	3/2/2017
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	1.88		
	10	1232.0020		LOCAL SALES TAX	0.79		
	10	4310.2530		VEHICLE PARTS	39.50		
030317	3/3/2017	384.30		LANDFILL	384.30	166966	3/9/2017
	Fund	Account Number		Account Description	Dist. Amount		
	80	1232.0010		STATE SALES TAX	17.10		
	80	1232.0020		LOCAL SALES TAX	7.20		
	80	4720.3530		REPAIRS & MAIN:VEHICLES	360.00		
030617	3/6/2017	581.54		NUTRITION	581.54	167069	3/15/2017
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	25.88		
	10	1232.0020		LOCAL SALES TAX	10.90		
	10	5551.3530		REPAIRS & MAIN:VEHICLES	544.76		
3717	3/6/2017	142.27		NUTRITION	142.27	167069	3/15/2017
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	6.33		
	10	1232.0020		LOCAL SALES TAX	2.67		
	10	4522.3530		REPAIRS & MAIN:VEHICLES	133.27		
022517	2/25/2017	26.64		SHERIFF OFFICE	26.64	167069	3/15/2017
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	1.19		
	10	1232.0020		LOCAL SALES TAX	0.50		
	10	4310.2530		VEHICLE PARTS	24.95		
030317	2/25/2017	93.75		SHERIFF OFFICE	93.75	167069	3/15/2017
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	4.17		
	10	1232.0020		LOCAL SALES TAX	1.76		
	10	4310.2530		VEHICLE PARTS	87.82		
030217	2/25/2017	13.34		SHERIFF OFFICE	13.34	167069	3/15/2017
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	0.59		
	10	1232.0020		LOCAL SALES TAX	0.25		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	12.50		
030717	3/7/2017	17.84		SHERIFF OFFICE	17.84	167289	3/30/2017
	Fund	Account Number		Account Description	Dist. Amount		

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	10	1232.0010		STATE SALES TAX	0.79		
	10	1232.0020		LOCAL SALES TAX	0.33		
	10	4310.2530		VEHICLE PARTS	16.72		
032017	3/20/2017	358.65		SHERIFF OFFICE	358.65	167289	3/30/2017
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	15.96		
	10	1232.0020		LOCAL SALES TAX	6.72		
	10	4310.2530		VEHICLE PARTS	275.97		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	60.00		
031317	3/13/2017	202.81		SHERIFF OFFICE	202.81	167289	3/30/2017
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	6.17		
	10	1232.0010		STATE SALES TAX	2.85		
	10	1232.0020		LOCAL SALES TAX	2.60		
	10	1232.0020		LOCAL SALES TAX	1.20		
	10	4310.2530		VEHICLE PARTS	129.99		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	60.00		
032817	3/29/2017	8.81		TRANSPORTATION	8.81	167289	3/30/2017
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	0.39		
	10	1232.0020		LOCAL SALES TAX	0.17		
	10	4522.3530		REPAIRS & MAIN:VEHICLES	8.25		
040417	4/5/2017	339.28		SHERIFF OFFICE	339.28	167542	4/12/2017
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	9.40		
	10	1232.0010		STATE SALES TAX	5.70		
	10	1232.0020		LOCAL SALES TAX	3.96		
	10	1232.0020		LOCAL SALES TAX	2.40		
	10	4310.2530		VEHICLE PARTS	197.82		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	120.00		
040617	4/6/2017	74.19		SHERIFF OFFICE	74.19	167542	4/12/2017
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	3.30		
	10	1232.0020		LOCAL SALES TAX	1.39		
	10	4310.2530		VEHICLE PARTS	69.50		
040517	4/6/2017	454.70		SHERIFF OFFICE	454.70	167542	4/12/2017
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	20.23		
	10	1232.0020		LOCAL SALES TAX	8.52		
	10	4310.2530		VEHICLE PARTS	425.95		
032717	4/6/2017	26.69		SHERIFF OFFICE	26.69	167542	4/12/2017
	Fund	Account Number		Account Description	Dist. Amount		

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	10	1232.0010		STATE SALES TAX	1.19		
	10	1232.0020		LOCAL SALES TAX	0.50		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	25.00		
041117	4/11/2017	2,401.88		LANDFILL	2,401.88	167661	4/20/2017
	Fund	Account Number		Account Description	Dist. Amount		
	80	1232.0010		STATE SALES TAX	106.88		
	80	1232.0020		LOCAL SALES TAX	45.00		
	80	4720.3510		REPAIRS & MAIN:BUILDINGS	2,250.00		
040117	4/19/2017	140.11		TRANSPORTATION	140.11	167745	4/27/2017
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	6.23		
	10	1232.0020		LOCAL SALES TAX	2.63		
	10	4522.3530		REPAIRS & MAIN:VEHICLES	131.25		
041817	4/18/2017	13.60		ANIMAL SHELTER	13.60	167745	4/27/2017
	Fund	Account Number		Account Description	Dist. Amount		
	10	4380.3530		REPAIRS & MAIN:VEHICLES	13.60		
040617	4/6/2017	1,050.13		SHERIFF OFFICE	1,050.13	167745	4/27/2017
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	29.63		
	10	1232.0010		STATE SALES TAX	17.10		
	10	1232.0020		LOCAL SALES TAX	12.47		
	10	1232.0020		LOCAL SALES TAX	7.20		
	10	4310.2530		VEHICLE PARTS	623.73		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	360.00		
041017	4/6/2017	48.04		SHERIFF OFFICE	48.04	167745	4/27/2017
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	2.14		
	10	1232.0020		LOCAL SALES TAX	0.90		
	10	4310.2530		VEHICLE PARTS	45.00		
041117	4/11/2017	52.84		SHERIFF OFFICE	52.84	167745	4/27/2017
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	2.35		
	10	1232.0020		LOCAL SALES TAX	0.99		
	10	4310.2530		VEHICLE PARTS	49.50		
040617	4/11/2017	158.95		SHERIFF OFFICE	158.95	167745	4/27/2017
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	7.07		
	10	1232.0020		LOCAL SALES TAX	2.98		
	10	4310.2530		VEHICLE PARTS	148.90		
042117	4/20/2017	190.54		SHERIFF OFFICE	190.54	167745	4/27/2017
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	5.63		

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	10	1232.0010		STATE SALES TAX	2.85		
	10	1232.0020		LOCAL SALES TAX	2.37		
	10	1232.0020		LOCAL SALES TAX	1.20		
	10	4310.2530		VEHICLE PARTS	118.49		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	60.00		
042017	4/20/2017	27.20		SHERIFF OFFICE	27.20	167745	4/27/2017
	Fund	Account Number		Account Description	Dist. Amount		
	10	4310.2530		VEHICLE PARTS	27.20		
041717	4/20/2017	52.57		SHERIFF OFFICE	52.57	167745	4/27/2017
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	2.34		
	10	1232.0020		LOCAL SALES TAX	0.98		
	10	4310.2530		VEHICLE PARTS	49.25		
072017	4/20/2017	38.43		SHERIFF OFFICE	38.43	167745	4/27/2017
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	1.71		
	10	1232.0020		LOCAL SALES TAX	0.72		
	10	4310.2530		VEHICLE PARTS	36.00		
032417	3/24/2017	127.57		TRANSPORTATION	127.57	167745	4/27/2017
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	5.68		
	10	1232.0020		LOCAL SALES TAX	2.39		
	10	4522.3530		REPAIRS & MAIN:VEHICLES	119.50		
031017	3/24/2017	432.16		TRANSPORTATION	432.16	167745	4/27/2017
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	19.23		
	10	1232.0020		LOCAL SALES TAX	8.10		
	10	4522.3530		REPAIRS & MAIN:VEHICLES	404.83		
010517	1/5/2017	110.22		TRANSPORTATION	110.22	167745	4/27/2017
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	4.90		
	10	1232.0020		LOCAL SALES TAX	2.07		
	10	4522.3530		REPAIRS & MAIN:VEHICLES	103.25		
122916	12/29/2016	144.09		TRANSPORTATION	144.09	167745	4/27/2017
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	6.41		
	10	1232.0020		LOCAL SALES TAX	2.70		
	10	4522.3530		REPAIRS & MAIN:VEHICLES	134.98		
042017	4/20/2017	303.14		SHERIFF OFFICE	303.14	167745	4/27/2017
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	7.79		
	10	1232.0010		STATE SALES TAX	5.70		

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	10	1232.0020		LOCAL SALES TAX	3.28		
	10	1232.0020		LOCAL SALES TAX	2.40		
	10	4310.2530		VEHICLE PARTS	163.97		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	120.00		
122116	12/21/2016	373.37		TRANSPORTATION	373.37	167865	5/4/2017
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	16.61		
	10	1232.0020		LOCAL SALES TAX	7.00		
	10	4522.3530		REPAIRS & MAIN:VEHICLES	349.76		
041417	4/14/2017	140.11		TRANSPORTATION	140.11	167865	5/4/2017
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	6.23		
	10	1232.0020		LOCAL SALES TAX	2.63		
	10	4522.3530		REPAIRS & MAIN:VEHICLES	131.25		
042717	4/27/2017	73.12		LANDFILL	73.12	167865	5/4/2017
	Fund	Account Number		Account Description	Dist. Amount		
	80	1232.0010		STATE SALES TAX	3.25		
	80	1232.0020		LOCAL SALES TAX	1.37		
	80	4721.2510		MOTOR FUELS & LUBRICANTS	68.50		
042817	4/27/2017	128.10		LANDFILL	128.10	167865	5/4/2017
	Fund	Account Number		Account Description	Dist. Amount		
	80	1232.0010		STATE SALES TAX	5.70		
	80	1232.0020		LOCAL SALES TAX	2.40		
	80	4721.2530		PARTS	120.00		
042617	4/27/2017	907.38		LANDFILL	907.38	167865	5/4/2017
	Fund	Account Number		Account Description	Dist. Amount		
	80	1232.0010		STATE SALES TAX	40.38		
	80	1232.0020		LOCAL SALES TAX	17.00		
	80	4720.3530		REPAIRS & MAIN:VEHICLES	850.00		
042817	4/28/2017	702.56		TRANSPORTATION	702.56	167865	5/4/2017
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	31.26		
	10	1232.0020		LOCAL SALES TAX	13.16		
	10	5551.3530		REPAIRS & MAIN:VEHICLES	658.14		
042717	4/30/2017	152.37		TRANSPORTATION	152.37	167865	5/4/2017
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	6.78		
	10	1232.0020		LOCAL SALES TAX	2.85		
	10	4522.3530		REPAIRS & MAIN:VEHICLES	142.74		
050217	5/2/2017	454.93		TRANSPORTATION	454.93	168022	5/11/2017
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	20.24		

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	10	1232.0020		LOCAL SALES TAX	8.52		
	10	4522.3530		REPAIRS & MAIN:VEHICLES	426.17		
050317	5/3/2017	618.90		TRANSPORTATION	618.90	168022	5/11/2017
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	27.54		
	10	1232.0020		LOCAL SALES TAX	11.60		
	10	4522.3530		REPAIRS & MAIN:VEHICLES	579.76		
050117	5/1/2017	38.43		SHERIFF OFFICE	38.43	168022	5/11/2017
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	1.71		
	10	1232.0020		LOCAL SALES TAX	0.72		
	10	4310.2510		MOTOR FUELS & LUBRICANTS	36.00		
050217	5/2/2017	281.56		SHERIFF	281.56	168022	5/11/2017
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	6.83		
	10	1232.0010		STATE SALES TAX	5.70		
	10	1232.0020		LOCAL SALES TAX	2.88		
	10	1232.0020		LOCAL SALES TAX	2.40		
	10	4310.2530		VEHICLE PARTS	143.75		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	120.00		
042117	5/2/2017	339.47		SHERIFF OFFICE	339.47	168022	5/11/2017
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	15.11		
	10	1232.0020		LOCAL SALES TAX	6.36		
	10	4310.2530		VEHICLE PARTS	318.00		
050517	5/5/2017	283.95		SHERIFF OFFICE	283.95	168022	5/11/2017
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	8.36		
	10	1232.0010		STATE SALES TAX	4.28		
	10	1232.0020		LOCAL SALES TAX	3.52		
	10	1232.0020		LOCAL SALES TAX	1.80		
	10	4310.2530		VEHICLE PARTS	175.99		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	90.00		
042817	5/5/2017	40.03		SHERIFF OFFICE	40.03	168022	5/11/2017
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	1.78		
	10	1232.0020		LOCAL SALES TAX	0.75		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	37.50		
042817	5/5/2017	68.85		SHERIFF OFFICE	68.85	168022	5/11/2017
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	3.06		
	10	1232.0020		LOCAL SALES TAX	1.29		

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	10	4310.2530		VEHICLE PARTS	64.50		
042117	5/5/2017	13.34		SHERIFF OFFICE	13.34	168022	5/11/2017
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	0.59		
	10	1232.0020		LOCAL SALES TAX	0.25		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	12.50		
042117	5/5/2017	53.38		SHERIFF OFFICE	53.38	168022	5/11/2017
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	2.38		
	10	1232.0020		LOCAL SALES TAX	1.00		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	50.00		
051017	5/10/2017	42.84		ANIMAL SHELTER	42.84	168154	5/18/2017
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	1.91		
	10	1232.0020		LOCAL SALES TAX	0.80		
	10	4380.3530		REPAIRS & MAIN:VEHICLES	40.13		
051617	5/12/2017	240.19		LANDFILL	240.19	168154	5/18/2017
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	80	1232.0010		STATE SALES TAX	10.69		
	80	1232.0020		LOCAL SALES TAX	4.50		
	80	4723.3520		REPAIRS & MAIN:EQUIPMENT	225.00		
051617	5/16/2017	2,252.83		LANDFILL	2,252.83	168154	5/18/2017
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	80	1232.0010		STATE SALES TAX	100.51		
	80	1232.0020		LOCAL SALES TAX	42.32		
	80	4723.3520		REPAIRS & MAIN:EQUIPMENT	2,110.00		
051617	5/15/2017	13.60		SHERIFF OFFICE	13.60	168242	5/25/2017
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	13.60		
051717	5/17/2017	32.03		SHERIFF OFFICE	32.03	168242	5/25/2017
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	1.43		
	10	1232.0020		LOCAL SALES TAX	0.60		
	10	4310.2530		VEHICLE PARTS	30.00		
051817	5/17/2017	163.28		SHERIFF OFFICE	163.28	168242	5/25/2017
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	7.27		
	10	1232.0020		LOCAL SALES TAX	3.06		
	10	4310.2520		TIRES & TUBES	152.95		
051617	5/17/2017	123.83		SHERIFF OFFICE	123.83	168242	5/25/2017
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		

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	10	1232.0010		STATE SALES TAX	5.51		
	10	1232.0020		LOCAL SALES TAX	2.32		
	10	4310.2530		VEHICLE PARTS	116.00		
051817	5/17/2017	27.20		SHERIFF OFFICE	27.20	168242	5/25/2017
	Fund	Account Number		Account Description	Dist. Amount		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	27.20		
052217	5/22/2017	30.00		SHERIFF OFFICE	30.00	168351	6/1/2017
	Fund	Account Number		Account Description	Dist. Amount		
	10	4310.2530		VEHICLE PARTS	30.00		
053117	6/6/2017	160.13		LANDFILL	160.13	168470	6/8/2017
	Fund	Account Number		Account Description	Dist. Amount		
	80	1232.0010		STATE SALES TAX	7.13		
	80	1232.0020		LOCAL SALES TAX	3.00		
	80	4720.3530		REPAIRS & MAIN:VEHICLES	150.00		
060217	6/2/2017	696.00		TRANSPORTATION	696.00	168624	6/15/2017
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	30.97		
	10	1232.0020		LOCAL SALES TAX	13.04		
	10	4522.3530		REPAIRS & MAIN:VEHICLES	651.99		
060517	6/2/2017	461.14		TRANSPORTATION	461.14	168624	6/15/2017
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	20.52		
	10	1232.0020		LOCAL SALES TAX	8.64		
	10	4522.3530		REPAIRS & MAIN:VEHICLES	431.98		
052317	6/2/2017	157.35		TRANSPORTATION	157.35	168624	6/15/2017
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	7.00		
	10	1232.0020		LOCAL SALES TAX	2.95		
	10	4522.3530		REPAIRS & MAIN:VEHICLES	147.40		
051717	6/6/2017	69.39		NUTRITION	69.39	168624	6/15/2017
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	3.09		
	10	1232.0020		LOCAL SALES TAX	1.30		
	10	5500.3530		REPAIRS & MAIN:VEHICLES	65.00		
060517	6/6/2017	79.00		NUTRITION	79.00	168624	6/15/2017
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	3.52		
	10	1232.0020		LOCAL SALES TAX	1.48		
	10	5551.3530		REPAIRS & MAIN:VEHICLES	74.00		
052617	6/6/2017	121.37		TRANSPORTATION	121.37	168624	6/15/2017
	Fund	Account Number		Account Description	Dist. Amount		

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	10	1232.0010		STATE SALES TAX	5.40		
	10	1232.0020		LOCAL SALES TAX	2.27		
	10	4522.3510		REPAIRS & MAIN:BUILDINGS	113.70		
060117	5/31/2017	13.34		SHERIFF OFFICE	13.34	168624	6/15/2017
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	0.59		
	10	1232.0020		LOCAL SALES TAX	0.25		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	12.50		
060717	6/8/2017	480.38		LANDFILL	480.38	168624	6/15/2017
	Fund	Account Number		Account Description	Dist. Amount		
	80	1232.0010		STATE SALES TAX	21.38		
	80	1232.0020		LOCAL SALES TAX	9.00		
	80	4720.3520		REPAIRS & MAIN:EQUIPMENT	450.00		
061417	6/19/2017	322.36		TRANSPORTATION	322.36	168741	6/22/2017
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	14.34		
	10	1232.0020		LOCAL SALES TAX	6.04		
	10	4522.3530		REPAIRS & MAIN:VEHICLES	301.98		
053017	5/30/2017	52.58		SHERIFF OFFICE	52.58	168741	6/22/2017
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	2.34		
	10	1232.0020		LOCAL SALES TAX	0.99		
	10	4310.2530		VEHICLE PARTS	49.25		
052517	5/30/2017	8.54		SHERIFF OFFICE	8.54	168741	6/22/2017
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	0.38		
	10	1232.0020		LOCAL SALES TAX	0.16		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	8.00		
061517	6/19/2017	2,215.06		LANDFILL	2,215.06	168741	6/22/2017
	Fund	Account Number		Account Description	Dist. Amount		
	80	1232.0010		STATE SALES TAX	98.56		
	80	1232.0020		LOCAL SALES TAX	41.50		
	80	4720.3520		REPAIRS & MAIN:EQUIPMENT	2,075.00		
061617	6/16/2017	322.36		TRANSPORTATION	322.36	168834	6/29/2017
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	14.34		
	10	1232.0020		LOCAL SALES TAX	6.04		
	10	4522.3530		REPAIRS & MAIN:VEHICLES	301.98		
062217	6/16/2017	167.62		TRANSPORTATION	167.62	168834	6/29/2017
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	7.46		
	10	1232.0020		LOCAL SALES TAX	3.14		

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	10	4522.3530		REPAIRS & MAIN:VEHICLES	157.02		
061917	6/19/2017	520.95		SHERIFF OFFICE	520.95	168834	6/29/2017
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	13.21		
	10	1232.0010		STATE SALES TAX	9.98		
	10	1232.0020		LOCAL SALES TAX	5.56		
	10	1232.0020		LOCAL SALES TAX	4.20		
	10	4310.2530		VEHICLE PARTS	278.00		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	210.00		
061917	6/19/2017	252.53		SHERIFF OFFICE	252.53	168834	6/29/2017
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	4.11		
	10	1232.0010		STATE SALES TAX	7.13		
	10	1232.0020		LOCAL SALES TAX	1.73		
	10	1232.0020		LOCAL SALES TAX	3.00		
	10	4310.2530		VEHICLE PARTS	86.56		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	150.00		
162317	6/19/2017	10.00		SHERIFF OFFICE	10.00	168834	6/29/2017
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	10.00		
061617	6/12/2017	38.43		SHERIFF OFFICE	38.43	168834	6/29/2017
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	1.71		
	10	1232.0020		LOCAL SALES TAX	0.72		
	10	4310.2530		VEHICLE PARTS	36.00		
061517	6/12/2017	266.88		SHERIFF OFFICE	266.88	168834	6/29/2017
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	11.88		
	10	1232.0020		LOCAL SALES TAX	5.00		
	10	4310.2530		VEHICLE PARTS	250.00		
062917	6/29/2017	291.42		TRANSPORTATION	291.42	168893	7/5/2017
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	12.97		
	10	1232.0020		LOCAL SALES TAX	5.46		
	10	4522.3530		REPAIRS & MAIN:VEHICLES	272.99		
062817	6/28/2017	13.60		TRANSPORATION	13.60	168893	7/5/2017
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4522.2540		LICENSE,TAGS, & FEES	13.60		
071017	7/10/2017	176.94		LANDFILL	176.94	169083	7/13/2017
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	80	1232.0010		STATE SALES TAX	7.87		
	80	1232.0020		LOCAL SALES TAX	3.32		

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	80	4720.3530		REPAIRS & MAIN:VEHICLES	165.75		
070717	7/7/2017	13.60		TRANSPORTATION	13.60	169192	7/20/2017
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4522.2540		LICENSE,TAGS, & FEES	13.60		
070717	7/7/2017	13.60		TRANSPORTATION	13.60	169192	7/20/2017
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4522.2540		LICENSE,TAGS, & FEES	13.60		
070717	7/7/2017	13.60		TRANSPORTATION	13.60	169192	7/20/2017
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4522.2540		LICENSE,TAGS, & FEES	13.60		
071417	7/14/2017	458.73		TRANSPORTATION	458.73	169192	7/20/2017
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	20.41		
	10	1232.0020		LOCAL SALES TAX	8.59		
	10	4522.2540		LICENSE,TAGS, & FEES	13.60		
	10	4522.3530		REPAIRS & MAIN:VEHICLES	416.13		
071117	7/11/2017	829.43		TRANSPORTATION	829.43	169192	7/20/2017
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	0.65		
	10	1232.0010		STATE SALES TAX	36.26		
	10	1232.0020		LOCAL SALES TAX	0.27		
	10	1232.0020		LOCAL SALES TAX	15.27		
	10	4522.2540		LICENSE,TAGS, & FEES	13.60		
	10	4522.3530		REPAIRS & MAIN:VEHICLES	763.38		
071117	7/11/2017	361.62		SHERIFF OFFICE	361.62	169308	7/27/2017
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	16.09		
	10	1232.0020		LOCAL SALES TAX	6.78		
	10	4310.2530		VEHICLE PARTS	338.75		
071017	7/11/2017	43.51		SHERIFF OFFICE	43.51	169308	7/27/2017
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	1.94		
	10	1232.0020		LOCAL SALES TAX	0.82		
	10	4310.2530		VEHICLE PARTS	40.75		
070617	7/6/2017	41.37		SHERIFF OFFICE	41.37	169308	7/27/2017
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	1.84		
	10	1232.0020		LOCAL SALES TAX	0.78		
	10	4310.2530		VEHICLE PARTS	38.75		
070517	7/6/2017	49.11		SHERIFF OFFICE	49.11	169308	7/27/2017
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		

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	10	1232.0010		STATE SALES TAX	2.19		
	10	1232.0020		LOCAL SALES TAX	0.92		
	10	4310.2530		VEHICLE PARTS	46.00		
070117	7/1/2017	5.00		SHERIFF OFFICE	5.00	169308	7/27/2017
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	5.00		
071417	7/1/2017	53.38		SHERIFF OFFICE	53.38	169308	7/27/2017
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	2.38		
	10	1232.0020		LOCAL SALES TAX	1.00		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	50.00		
071217	7/12/2017	163.28		SHERIFF OFFICE	163.28	169308	7/27/2017
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	7.27		
	10	1232.0020		LOCAL SALES TAX	3.06		
	10	4310.2530		VEHICLE PARTS	152.95		
071817	7/18/2017	32.03		SHERIFF OFFICE	32.03	169308	7/27/2017
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	1.43		
	10	1232.0020		LOCAL SALES TAX	0.60		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	30.00		
071717	7/17/2017	511.52		SHERIFF OFFICE	511.52	169308	7/27/2017
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	15.64		
	10	1232.0010		STATE SALES TAX	7.13		
	10	1232.0020		LOCAL SALES TAX	6.58		
	10	1232.0020		LOCAL SALES TAX	3.00		
	10	4310.2530		VEHICLE PARTS	329.17		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	150.00		
072117	7/17/2017	13.60		SHERIFF OFFICE	13.60	169308	7/27/2017
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	13.60		
071417	7/17/2017	267.43		SHERIFF OFFICE	267.43	169308	7/27/2017
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	9.05		
	10	1232.0010		STATE SALES TAX	2.85		
	10	1232.0020		LOCAL SALES TAX	3.81		
	10	1232.0020		LOCAL SALES TAX	1.20		
	10	4310.2530		VEHICLE PARTS	190.52		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	60.00		
072017	7/20/2017	341.60		LANDFILL	341.60	169308	7/27/2017
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		

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	80	1232.0010		STATE SALES TAX	15.20		
	80	1232.0020		LOCAL SALES TAX	6.40		
	80	4721.3520		REPAIRS & MAIN:EQUIPMENT	320.00		
071417	7/14/2017	165.46		LANDFILL	165.46	169308	7/27/2017
	Fund	Account Number		Account Description	Dist. Amount		
	80	1232.0010		STATE SALES TAX	7.36		
	80	1232.0020		LOCAL SALES TAX	3.10		
	80	4720.3530		REPAIRS & MAIN:VEHICLES	155.00		
072017	7/20/2017	256.20		LANDFILL	256.20	169308	7/27/2017
	Fund	Account Number		Account Description	Dist. Amount		
	80	1232.0010		STATE SALES TAX	11.40		
	80	1232.0020		LOCAL SALES TAX	4.80		
	80	4720.3530		REPAIRS & MAIN:VEHICLES	240.00		
071817	7/20/2017	42.70		LANDFILL	42.70	169308	7/27/2017
	Fund	Account Number		Account Description	Dist. Amount		
	80	1232.0010		STATE SALES TAX	1.90		
	80	1232.0020		LOCAL SALES TAX	0.80		
	80	4720.3530		REPAIRS & MAIN:VEHICLES	40.00		
071717	7/20/2017	85.40		LANDFILL	85.40	169308	7/27/2017
	Fund	Account Number		Account Description	Dist. Amount		
	80	1232.0010		STATE SALES TAX	3.80		
	80	1232.0020		LOCAL SALES TAX	1.60		
	80	4720.3530		REPAIRS & MAIN:VEHICLES	80.00		
072517	7/25/2017	92.61		ANIMAL CONTROL	92.61	169308	7/27/2017
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	4.12		
	10	1232.0020		LOCAL SALES TAX	1.74		
	10	4380.3530		REPAIRS & MAIN:VEHICLES	86.75		
072117	7/21/2017	209.61		TRANSPORTATION	209.61	169418	8/4/2017
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	8.68		
	10	1232.0010		STATE SALES TAX	0.65		
	10	1232.0020		LOCAL SALES TAX	3.66		
	10	1232.0020		LOCAL SALES TAX	0.27		
	10	4522.2540		LICENSE,TAGS, & FEES	13.60		
	10	4522.3530		REPAIRS & MAIN:VEHICLES	182.75		
072517	7/24/2017	13.60		TRANSPORTATION	13.60	169418	8/4/2017
	Fund	Account Number		Account Description	Dist. Amount		
	10	5551.2540		LICENSE, TAGS & FEES	13.60		
072617	7/24/2017	13.60		INSPECTIONS	13.60	169418	8/4/2017
	Fund	Account Number		Account Description	Dist. Amount		
	10	5551.2540		LICENSE, TAGS & FEES	13.60		

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072117	7/24/2017	13.60		TRANSPORTATION	13.60	169418	8/4/2017
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4522.2540		LICENSE,TAGS, & FEES	13.60		
072417	7/24/2017	13.60		TRANSPORTATION	13.60	169418	8/4/2017
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	5551.2540		LICENSE, TAGS & FEES	13.60		
071717	7/24/2017	13.60		TRANSPORTATION	13.60	169418	8/4/2017
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4522.2540		LICENSE,TAGS, & FEES	13.60		
072017	7/24/2017	141.98		TRANSPORTATION	141.98	169418	8/4/2017
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	6.32		
	10	1232.0020		LOCAL SALES TAX	2.66		
	10	4522.3530		REPAIRS & MAIN:VEHICLES	133.00		
072617	7/24/2017	158.81		TRANSPORTATION	158.81	169418	8/4/2017
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	7.07		
	10	1232.0020		LOCAL SALES TAX	2.98		
	10	4522.3530		REPAIRS & MAIN:VEHICLES	148.76		
071817	7/18/2017	99.28		EMERGENCY MGMT	99.28	169671	8/17/2017
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	4.42		
	10	1232.0020		LOCAL SALES TAX	1.86		
	10	4330.3530		REPAIRS & MAIN:VEHICLES	93.00		
071417	7/18/2017	234.85		EMERGENCY MGMT	234.85	169671	8/17/2017
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	10.45		
	10	1232.0020		LOCAL SALES TAX	4.40		
	10	4330.3530		REPAIRS & MAIN:VEHICLES	220.00		
081417	8/14/2017	69.34		ANIMAL CONTROL	69.34	169671	8/17/2017
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	3.09		
	10	1232.0020		LOCAL SALES TAX	1.30		
	10	4380.3530		REPAIRS & MAIN:VEHICLES	64.95		
08097	8/9/2017	303.07		EMERGENCY MGMT	303.07	169771	8/24/2017
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	13.49		
	10	1232.0020		LOCAL SALES TAX	5.68		
	10	4330.5130		CAPITAL OUTLAY: VEHICLE	283.90		

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080917	8/8/2017	13.60		TRANSPORTATION	13.60	169771	8/24/2017
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4522.2540		LICENSE,TAGS, & FEES	13.60		
072817	7/1/2017	53.38		SHERIFF OFFICE	53.38	169771	8/24/2017
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	2.38		
	10	1232.0020		LOCAL SALES TAX	1.00		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	50.00		
072917	7/29/2017	44.57		SHERIFF OFFICE	44.57	169771	8/24/2017
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	1.98		
	10	1232.0020		LOCAL SALES TAX	0.84		
	10	4310.2530		VEHICLE PARTS	41.75		
072617	8/17/2017	53.38		SHERIFF OFFICE	53.38	169771	8/24/2017
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	2.38		
	10	1232.0020		LOCAL SALES TAX	1.00		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	50.00		
072617	7/26/2017	129.17		SHERIFF OFFICE	129.17	169771	8/24/2017
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	5.75		
	10	1232.0020		LOCAL SALES TAX	2.42		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	121.00		
072117	7/26/2017	14.95		SHERIFF OFFICE	14.95	169771	8/24/2017
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	0.67		
	10	1232.0020		LOCAL SALES TAX	0.28		
	10	4310.2510		MOTOR FUELS & LUBRICANTS	14.00		
072017	7/20/2017	13.60		SHERIFF OFFICE	13.60	169771	8/24/2017
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	13.60		
072117	7/21/2017	170.80		SHERIFF OFFICE	170.80	169771	8/24/2017
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	4.75		
	10	1232.0010		STATE SALES TAX	2.85		
	10	1232.0020		LOCAL SALES TAX	2.00		
	10	1232.0020		LOCAL SALES TAX	1.20		
	10	4310.2530		VEHICLE PARTS	100.00		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	60.00		
073117	7/31/2017	125.91		SHERIFF OFFICE	125.91	169771	8/24/2017
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	5.60		

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	10	1232.0020		LOCAL SALES TAX	2.36		
	10	4310.2530		VEHICLE PARTS	117.95		
080117	8/1/2017	113.16		SHERIFF OFFICE	113.16	169771	8/24/2017
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	5.04		
	10	1232.0020		LOCAL SALES TAX	2.12		
	10	4310.2530		VEHICLE PARTS	106.00		
080117	8/1/2017	304.76		SHERIFF OFFICE	304.76	169771	8/24/2017
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	10.71		
	10	1232.0010		STATE SALES TAX	2.85		
	10	1232.0020		LOCAL SALES TAX	4.51		
	10	1232.0020		LOCAL SALES TAX	1.20		
	10	4310.2530		VEHICLE PARTS	225.49		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	60.00		
072817	7/28/2017	400.50		SHERIFF OFFICE	400.50	169771	8/24/2017
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	14.97		
	10	1232.0010		STATE SALES TAX	2.85		
	10	1232.0020		LOCAL SALES TAX	6.30		
	10	1232.0020		LOCAL SALES TAX	1.20		
	10	4310.2530		VEHICLE PARTS	315.18		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	60.00		
081517	8/15/2017	283.65		LANDFILL	283.65	169771	8/24/2017
	Fund	Account Number		Account Description	Dist. Amount		
	80	1232.0010		STATE SALES TAX	12.62		
	80	1232.0020		LOCAL SALES TAX	5.31		
	80	4721.3530		REPAIRS & MAIN:VEHICLES	265.72		
072417	7/24/2017	58.71		LANDFILL	58.71	169771	8/24/2017
	Fund	Account Number		Account Description	Dist. Amount		
	80	1232.0010		STATE SALES TAX	2.61		
	80	1232.0020		LOCAL SALES TAX	1.10		
	80	4721.2510		MOTOR FUELS & LUBRICANTS	55.00		
082317	8/23/2017	498.53		EMERGENCY MGMT	498.53	169937	9/7/2017
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	15.58		
	10	1232.0020		LOCAL SALES TAX	6.56		
	10	4330.4605		EMP OPTIONALS	328.00		
	10	4330.4605		EMP OPTIONALS	148.39		
081117	8/11/2017	53.38		SHERIFF OFFICE	53.38	169937	9/7/2017
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	2.38		

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	10	1232.0020		LOCAL SALES TAX	1.00		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	50.00		
082317	8/23/2017	91.81		SHERIFF OFFICE	91.81	169937	9/7/2017
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	1.71		
	10	1232.0010		STATE SALES TAX	2.38		
	10	1232.0020		LOCAL SALES TAX	0.72		
	10	1232.0020		LOCAL SALES TAX	1.00		
	10	4310.2530		VEHICLE PARTS	36.00		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	50.00		
081617	8/16/2017	651.61		SHERIFF OFFICE	651.61	169937	9/7/2017
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	23.29		
	10	1232.0010		STATE SALES TAX	5.70		
	10	1232.0020		LOCAL SALES TAX	9.81		
	10	1232.0020		LOCAL SALES TAX	2.40		
	10	4310.2530		VEHICLE PARTS	490.41		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	120.00		
082117	8/16/2017	42.44		SHERIFF OFFICE	42.44	169937	9/7/2017
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	1.89		
	10	1232.0020		LOCAL SALES TAX	0.80		
	10	4310.2530		VEHICLE PARTS	39.75		
080917	8/16/2017	53.38		SHERIFF OFFICE	53.38	169937	9/7/2017
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	2.38		
	10	1232.0020		LOCAL SALES TAX	1.00		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	50.00		
081217	8/16/2017	90.74		SHERIFF OFFICE	90.74	169937	9/7/2017
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	4.04		
	10	1232.0020		LOCAL SALES TAX	1.70		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	85.00		
081017	8/16/2017	56.13		SHERIFF OFFICE	56.13	169937	9/7/2017
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	2.50		
	10	1232.0020		LOCAL SALES TAX	1.05		
	10	4310.2530		VEHICLE PARTS	52.58		
082217	8/22/2017	41.63		SHERIFF OFFICE	41.63	169937	9/7/2017
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	1.85		
	10	1232.0020		LOCAL SALES TAX	0.78		

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	10	4310.2530		VEHICLE PARTS	39.00		
081417	8/22/2017	84.71		SHERIFF OFFICE	84.71	169937	9/7/2017
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	3.77		
	10	1232.0020		LOCAL SALES TAX	1.59		
	10	4310.2530		VEHICLE PARTS	79.35		
081117	8/22/2017	49.11		SHERIFF OFFICE	49.11	169937	9/7/2017
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	2.19		
	10	1232.0020		LOCAL SALES TAX	0.92		
	10	4310.2530		VEHICLE PARTS	46.00		
090117	9/1/2017	477.69		EMERGENCY MGT	477.69	170087	9/14/2017
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	21.26		
	10	1232.0020		LOCAL SALES TAX	8.95		
	10	4330.3530		REPAIRS & MAIN:VEHICLES	447.48		
092917	8/29/2017	635.15		SHERIFF OFFICE	635.15	170087	9/14/2017
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	28.26		
	10	1232.0020		LOCAL SALES TAX	11.90		
	10	4310.2530		VEHICLE PARTS	444.99		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	150.00		
083117	8/29/2017	37.36		SHERIFF OFFICE	37.36	170087	9/14/2017
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	1.66		
	10	1232.0020		LOCAL SALES TAX	0.70		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	35.00		
083117	8/29/2017	41.90		SHERIFF OFFICE	41.90	170087	9/14/2017
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	1.86		
	10	1232.0020		LOCAL SALES TAX	0.79		
	10	4310.2530		VEHICLE PARTS	39.25		
083117	8/29/2017	288.23		SHERIFF OFFICE	288.23	170087	9/14/2017
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	8.55		
	10	1232.0010		STATE SALES TAX	4.28		
	10	1232.0020		LOCAL SALES TAX	3.60		
	10	1232.0020		LOCAL SALES TAX	1.80		
	10	4310.2530		VEHICLE PARTS	180.00		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	90.00		
083117	8/29/2017	288.23		SHERIFF OFFICE	288.23	170087	9/14/2017
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		

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	10	1232.0010		STATE SALES TAX	8.55		
	10	1232.0010		STATE SALES TAX	4.28		
	10	1232.0020		LOCAL SALES TAX	3.60		
	10	1232.0020		LOCAL SALES TAX	1.80		
	10	4310.2530		VEHICLE PARTS	180.00		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	90.00		
090617	8/29/2017	46.74		SHERIFF OFFICE	46.74	170087	9/14/2017
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	0.65		
	10	1232.0010		STATE SALES TAX	1.43		
	10	1232.0020		LOCAL SALES TAX	0.28		
	10	1232.0020		LOCAL SALES TAX	0.60		
	10	4310.2530		VEHICLE PARTS	13.78		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	30.00		
090117	8/29/2017	32.03		SHERIFF OFFICE	32.03	170087	9/14/2017
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	1.43		
	10	1232.0020		LOCAL SALES TAX	0.60		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	30.00		
091217	9/12/2017	597.80		LANDFILL	597.80	170087	9/14/2017
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	80	1232.0010		STATE SALES TAX	26.60		
	80	1232.0020		LOCAL SALES TAX	11.20		
	80	4720.3530		REPAIRS & MAIN:VEHICLES	560.00		
082517	9/12/2017	338.35		LANDFILL	338.35	170087	9/14/2017
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	80	1232.0010		STATE SALES TAX	15.06		
	80	1232.0020		LOCAL SALES TAX	6.34		
	80	4720.3530		REPAIRS & MAIN:VEHICLES	316.95		
090817	9/8/2017	991.92		EMERGENCY MGMT	991.92	170197	9/21/2017
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	44.14		
	10	1232.0020		LOCAL SALES TAX	18.58		
	10	4330.3530		REPAIRS & MAIN:VEHICLES	929.20		
091417	9/14/2017	335.27		EMERGENCY MGMT	335.27	170197	9/21/2017
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	14.92		
	10	1232.0020		LOCAL SALES TAX	6.28		
	10	4330.3530		REPAIRS & MAIN:VEHICLES	314.07		
091817	8/18/2017	538.78		TRANSPORTATION	538.78	170276	9/28/2017
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	23.97		

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	10	1232.0020		LOCAL SALES TAX	10.09		
	10	4522.3530		REPAIRS & MAIN:VEHICLES	504.72		
082317	8/23/2017	251.96		TRANSPORTATION	251.96	170276	9/28/2017
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	11.21		
	10	1232.0020		LOCAL SALES TAX	4.72		
	10	4522.3530		REPAIRS & MAIN:VEHICLES	236.03		
091417	9/14/2017	140.12		TRANSPORTATION	140.12	170276	9/28/2017
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	6.23		
	10	1232.0020		LOCAL SALES TAX	2.63		
	10	4522.3530		REPAIRS & MAIN:VEHICLES	131.26		
082517	8/25/2017	125.97		TRANSPORTAITON	125.97	170276	9/28/2017
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	5.61		
	10	1232.0020		LOCAL SALES TAX	2.36		
	10	4522.3530		REPAIRS & MAIN:VEHICLES	118.00		
091517	9/15/2017	125.97		TRANSPORTATION	125.97	170276	9/28/2017
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	5.61		
	10	1232.0020		LOCAL SALES TAX	2.36		
	10	4522.3530		REPAIRS & MAIN:VEHICLES	118.00		
091517	9/15/2017	444.79		SHERIFF OFFICE	444.79	170276	9/28/2017
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	19.79		
	10	1232.0020		LOCAL SALES TAX	8.33		
	10	4310.3520		REPAIRS & MAIN:EQUIPMENT	120.00		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	296.67		
091317	9/14/2017	238.03		SHERIFF OFFICE	238.03	170276	9/28/2017
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	7.74		
	10	1232.0010		STATE SALES TAX	2.85		
	10	1232.0020		LOCAL SALES TAX	3.26		
	10	1232.0020		LOCAL SALES TAX	1.20		
	10	4310.2530		VEHICLE PARTS	162.98		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	60.00		
0962517	9/14/2017	95.28		SHERIFF OFFICE	95.28	170276	9/28/2017
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	4.24		
	10	1232.0020		LOCAL SALES TAX	1.79		
	10	4310.2530		VEHICLE PARTS	89.25		

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<u>Inv. Number</u>	<u>Inv. Date</u>	<u>Amount</u>	<u>Comm Code</u>	<u>Description</u>	<u>Check Amount</u>	<u>Check Number</u>	<u>Check Date</u>
091917	9/19/2017	597.80		LANDFILL	597.80	170276	9/28/2017
	Fund	Account Number		Account Description	Dist. Amount		
	80	1232.0010		STATE SALES TAX	26.60		
	80	1232.0020		LOCAL SALES TAX	11.20		
	80	4720.3530		REPAIRS & MAIN:VEHICLES	560.00		
092617	9/26/2017	2,962.31		LANDFILL	2,962.31	170276	9/28/2017
	Fund	Account Number		Account Description	Dist. Amount		
	80	1232.0010		STATE SALES TAX	131.81		
	80	1232.0020		LOCAL SALES TAX	55.50		
	80	4721.3530		REPAIRS & MAIN:VEHICLES	2,775.00		
092617	9/14/2017	397.64		LANDFILL	397.64	170460	10/6/2017
	Fund	Account Number		Account Description	Dist. Amount		
	80	1232.0010		STATE SALES TAX	17.69		
	80	1232.0020		LOCAL SALES TAX	7.45		
	80	4720.3530		REPAIRS & MAIN:VEHICLES	372.50		
081817	8/18/2017	96.25		TRANSPORTATION	96.25	170460	10/6/2017
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	4.28		
	10	1232.0020		LOCAL SALES TAX	1.80		
	10	4522.3530		REPAIRS & MAIN:VEHICLES	90.17		
092117	9/21/2017	196.42		SHERIFF OFFICE	196.42	170460	10/6/2017
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	8.74		
	10	1232.0020		LOCAL SALES TAX	3.68		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	184.00		
092217	9/22/2017	572.15		SHERIFF OFFICE	572.15	170460	10/6/2017
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	19.76		
	10	1232.0010		STATE SALES TAX	5.70		
	10	1232.0020		LOCAL SALES TAX	8.32		
	10	1232.0020		LOCAL SALES TAX	2.40		
	10	4310.2530		VEHICLE PARTS	415.97		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	120.00		
091917	9/19/2017	321.84		SHERIFF OFFICE	321.84	170460	10/6/2017
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	11.47		
	10	1232.0010		STATE SALES TAX	2.85		
	10	1232.0020		LOCAL SALES TAX	4.83		
	10	1232.0020		LOCAL SALES TAX	1.20		
	10	4310.2530		VEHICLE PARTS	241.49		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	60.00		

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<u>Inv. Number</u>	<u>Inv. Date</u>	<u>Amount</u>	<u>Comm Code</u>	<u>Description</u>	<u>Check Amount</u>	<u>Check Number</u>	<u>Check Date</u>
092217	9/19/2017	9.07		SHERIFF OFFICE	9.07	170460	10/6/2017
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	0.40		
	10	1232.0020		LOCAL SALES TAX	0.17		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	8.50		
092517	9/25/2017	41.90		SHERIFF OFFICE	41.90	170460	10/6/2017
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	1.86		
	10	1232.0020		LOCAL SALES TAX	0.79		
	10	4310.2530		VEHICLE PARTS	39.25		
092017	9/20/2017	275.95		SHERIFF OFFICE	275.95	170460	10/6/2017
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	9.43		
	10	1232.0010		STATE SALES TAX	2.85		
	10	1232.0020		LOCAL SALES TAX	3.97		
	10	1232.0020		LOCAL SALES TAX	1.20		
	10	4310.2530		VEHICLE PARTS	198.50		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	60.00		
092717	9/27/2017	160.13		EMERGENCY MGMT	160.13	170460	10/6/2017
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	7.13		
	10	1232.0020		LOCAL SALES TAX	3.00		
	10	4330.3520		REPAIRS & MAIN:EQUIPMENT	150.00		
100517	10/5/2017	169.20		TRANSPORTATION	169.20	170606	10/12/2017
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	7.53		
	10	1232.0020		LOCAL SALES TAX	3.17		
	10	5551.3530		REPAIRS & MAIN:VEHICLES	158.50		
092817	9/28/2017	126.13		TRANSPORTATION	126.13	170606	10/12/2017
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	5.61		
	10	1232.0020		LOCAL SALES TAX	2.36		
	10	4522.3530		REPAIRS & MAIN:VEHICLES	118.16		
092717	10/1/2017	333.39		SHERIFF OFFICE	333.39	170606	10/12/2017
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	14.83		
	10	1232.0020		LOCAL SALES TAX	6.25		
	10	4310.2530		VEHICLE PARTS	312.31		
092717	10/1/2017	116.63		SHERIFF OFFICE	116.63	170606	10/12/2017
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	5.19		
	10	1232.0020		LOCAL SALES TAX	2.19		

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	10	4310.2530		VEHICLE PARTS	109.25		
100517	10/5/2017	116.63		SHERIFF OFFICE	116.63	170606	10/12/2017
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	5.19		
	10	1232.0020		LOCAL SALES TAX	2.19		
	10	4310.2530		VEHICLE PARTS	109.25		
092717	10/5/2017	38.43		SHERIFF OFFICE	38.43	170606	10/12/2017
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	1.71		
	10	1232.0020		LOCAL SALES TAX	0.72		
	10	4310.2530		VEHICLE PARTS	36.00		
100217	10/5/2017	38.81		SHERIFF OFFICE	38.81	170606	10/12/2017
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	1.73		
	10	1232.0020		LOCAL SALES TAX	0.73		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	36.35		
100517	10/5/2017	82.20		SHERIFF OFFICE	82.20	170606	10/12/2017
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	3.66		
	10	1232.0020		LOCAL SALES TAX	1.54		
	10	4310.2530		VEHICLE PARTS	77.00		
100517	10/5/2017	41.10		SHERIFF OFFICE	41.10	170606	10/12/2017
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	1.83		
	10	1232.0020		LOCAL SALES TAX	0.77		
	10	4310.2530		VEHICLE PARTS	38.50		
100517	10/5/2017	13.60		SHERIFF OFFICE	13.60	170606	10/12/2017
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	13.60		
100517	10/5/2017	298.88		SHERIFF OFFICE	298.88	170606	10/12/2017
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	13.30		
	10	1232.0020		LOCAL SALES TAX	5.60		
	10	4310.2530		VEHICLE PARTS	279.98		
100417	10/5/2017	180.00		LANDFILL	180.00	170606	10/12/2017
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	80	4720.3530		REPAIRS & MAIN:VEHICLES	180.00		
102317	10/24/2017	320.25		LANDFILL	320.25	170805	10/26/2017
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	80	1232.0010		STATE SALES TAX	14.25		
	80	1232.0020		LOCAL SALES TAX	6.00		

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	80	4720.3520		REPAIRS & MAIN:EQUIPMENT	300.00		
092717	10/7/2017	40.80		SHERIFF OFFICE	40.80	170805	10/26/2017
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	40.80		
101717	10/20/2017	45.37		SHERIFF OFFICE	45.37	170805	10/26/2017
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	2.02		
	10	1232.0020		LOCAL SALES TAX	0.85		
	10	4310.2510		MOTOR FUELS & LUBRICANTS	42.50		
101617	10/20/2017	38.43		SHERIFF OFFICE	38.43	170805	10/26/2017
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	1.71		
	10	1232.0020		LOCAL SALES TAX	0.72		
	10	4310.2510		MOTOR FUELS & LUBRICANTS	36.00		
101917	10/19/2017	1,520.07		TRANSPORTATION	1,520.07	170805	10/26/2017
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	67.64		
	10	1232.0020		LOCAL SALES TAX	28.48		
	10	4522.3530		REPAIRS & MAIN:VEHICLES	1,423.95		
101817	10/19/2017	328.78		TRANSPORTATION	328.78	170805	10/26/2017
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	14.63		
	10	1232.0020		LOCAL SALES TAX	6.16		
	10	4522.3530		REPAIRS & MAIN:VEHICLES	307.99		
102517	10/25/2017	649.14		TRANSPORTATION	649.14	170919	11/2/2017
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	28.88		
	10	1232.0020		LOCAL SALES TAX	12.16		
	10	4522.3530		REPAIRS & MAIN:VEHICLES	608.10		
102517	10/27/2017	595.51		TRANSPORTATION	595.51	170919	11/2/2017
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	26.50		
	10	1232.0020		LOCAL SALES TAX	11.16		
	10	4522.3530		REPAIRS & MAIN:VEHICLES	557.85		
102517	10/25/2017	48.04		LANDFILL	48.04	170919	11/2/2017
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	80	1232.0010		STATE SALES TAX	2.14		
	80	1232.0020		LOCAL SALES TAX	0.90		
	80	4720.2510		MOTOR FUELS & LUBRICANTS	45.00		
103117	10/31/2017	217.85		ANIMAL CONTROL	217.85	171071	11/9/2017
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		

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<u>Inv. Number</u>	<u>Inv. Date</u>	<u>Amount</u>	<u>Comm Code</u>	<u>Description</u>	<u>Check Amount</u>	<u>Check Number</u>	<u>Check Date</u>
	10	1232.0010		STATE SALES TAX	9.69		
	10	1232.0020		LOCAL SALES TAX	4.08		
	10	4380.3530		REPAIRS & MAIN:VEHICLES	204.08		
103117	10/22/2017	144.26		TRANSPORTATION	144.26	171071	11/9/2017
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	6.42		
	10	1232.0020		LOCAL SALES TAX	2.70		
	10	4522.3530		REPAIRS & MAIN:VEHICLES	135.14		
102317	10/23/2017	91.81		SHERIFF OFFICE	91.81	171071	11/9/2017
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	4.09		
	10	1232.0020		LOCAL SALES TAX	1.72		
	10	4310.2530		VEHICLE PARTS	86.00		
103117	10/31/2017	130.00		SHERIFF OFFICE	130.00	171342	12/1/2017
	Fund	Account Number		Account Description	Dist. Amount		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	130.00		
102417	10/31/2017	277.55		SHERIFF OFFICE	277.55	171342	12/1/2017
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	12.35		
	10	1232.0020		LOCAL SALES TAX	5.20		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	260.00		
111417	11/14/2017	154.57		NUTRITION	154.57	171342	12/1/2017
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	6.88		
	10	1232.0020		LOCAL SALES TAX	2.90		
	10	5500.3530		REPAIRS & MAIN:VEHICLES	144.79		
111517	11/15/2017	283.90		TRANSPORTATION	283.90	171342	12/1/2017
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	12.63		
	10	1232.0020		LOCAL SALES TAX	5.32		
	10	4522.3530		REPAIRS & MAIN:VEHICLES	265.95		
111417	11/15/2017	156.91		TRANSPORTATION	156.91	171342	12/1/2017
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	6.98		
	10	1232.0020		LOCAL SALES TAX	2.94		
	10	4522.3530		REPAIRS & MAIN:VEHICLES	146.99		
110617	11/6/2017	502.45		SHERIFF OFFICE	502.45	171342	12/1/2017
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	16.66		
	10	1232.0010		STATE SALES TAX	5.70		
	10	1232.0020		LOCAL SALES TAX	7.01		
	10	1232.0020		LOCAL SALES TAX	2.40		

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	10	4310.2530		VEHICLE PARTS	350.68		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	120.00		
110217	11/17/2017	13.60		SHERIFF	13.60	171342	12/1/2017
	Fund	Account Number		Account Description	Dist. Amount		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	13.60		
110217	11/17/2017	13.60		SHERIFF	13.60	171342	12/1/2017
	Fund	Account Number		Account Description	Dist. Amount		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	13.60		
110117	11/17/2017	64.05		SHERIFF OFFICE	64.05	171342	12/1/2017
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	2.85		
	10	1232.0020		LOCAL SALES TAX	1.20		
	10	4310.2530		VEHICLE PARTS	60.00		
103117	11/17/2017	269.01		SHERIFF OFFICE	269.01	171342	12/1/2017
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	11.97		
	10	1232.0020		LOCAL SALES TAX	5.04		
	10	4310.2530		VEHICLE PARTS	252.00		
111717	11/17/2017	41.90		SHERIFF OFFICE	41.90	171342	12/1/2017
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	1.86		
	10	1232.0020		LOCAL SALES TAX	0.79		
	10	4310.2510		MOTOR FUELS & LUBRICANTS	39.25		
112017	11/20/2017	1,123.85		LANDFILL	1,123.85	171342	12/1/2017
	Fund	Account Number		Account Description	Dist. Amount		
	80	1232.0010		STATE SALES TAX	50.01		
	80	1232.0020		LOCAL SALES TAX	21.06		
	80	4720.3530		REPAIRS & MAIN:VEHICLES	1,052.78		
112917	11/29/2017	316.73		TRANSPORTATION	316.73	171476	12/7/2017
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	14.09		
	10	1232.0020		LOCAL SALES TAX	5.93		
	10	4522.3530		REPAIRS & MAIN:VEHICLES	296.71		
112917	11/28/2017	453.69		LANDFILL	453.69	171476	12/7/2017
	Fund	Account Number		Account Description	Dist. Amount		
	80	1232.0010		STATE SALES TAX	20.19		
	80	1232.0020		LOCAL SALES TAX	8.50		
	80	4720.3530		REPAIRS & MAIN:VEHICLES	425.00		
120517	12/5/2017	228.23		LANDFILL	228.23	171476	12/7/2017
	Fund	Account Number		Account Description	Dist. Amount		
	80	1232.0010		STATE SALES TAX	10.16		

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	80	1232.0020		LOCAL SALES TAX	4.28		
	80	4720.3530		REPAIRS & MAIN:VEHICLES	213.79		
110817	11/20/2017	734.23		SHERIFF OFFICE	734.23	171583	12/14/2017
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	26.97		
	10	1232.0010		STATE SALES TAX	5.70		
	10	1232.0020		LOCAL SALES TAX	11.36		
	10	1232.0020		LOCAL SALES TAX	2.40		
	10	4310.2530		VEHICLE PARTS	567.80		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	120.00		
101817	10/18/2017	1,156.58		SHERIFF OFFICE	1,156.58	171583	12/14/2017
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	35.31		
	10	1232.0010		STATE SALES TAX	16.15		
	10	1232.0020		LOCAL SALES TAX	14.87		
	10	1232.0020		LOCAL SALES TAX	6.80		
	10	4310.2530		VEHICLE PARTS	743.45		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	340.00		
121117	12/11/2017	120.63		TRANSPORTATION	120.63	171583	12/14/2017
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	5.37		
	10	1232.0020		LOCAL SALES TAX	2.26		
	10	4522.3530		REPAIRS & MAIN:VEHICLES	113.00		
120417	12/4/2017	41.90		SHERIFF OFFICE	41.90	171583	12/14/2017
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	1.86		
	10	1232.0020		LOCAL SALES TAX	0.79		
	10	4310.2510		MOTOR FUELS & LUBRICANTS	39.25		
113017	11/30/2017	91.81		SHERIFF OFFICE	91.81	171583	12/14/2017
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	1.71		
	10	1232.0010		STATE SALES TAX	2.38		
	10	1232.0020		LOCAL SALES TAX	0.72		
	10	1232.0020		LOCAL SALES TAX	1.00		
	10	4310.2510		MOTOR FUELS & LUBRICANTS	36.00		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	50.00		
120417	11/30/2017	128.10		SHERIFF OFFICE	128.10	171583	12/14/2017
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	5.70		
	10	1232.0020		LOCAL SALES TAX	2.40		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	120.00		

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120617	11/1/2017	41.90		SHERIFF OFFICE	41.90	171583	12/14/2017
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	1.86		
	10	1232.0020		LOCAL SALES TAX	0.79		
	10	4310.2510		MOTOR FUELS & LUBRICANTS	39.25		
121217	12/12/2017	112.09		TRANSPORTATION	112.09	171694	12/21/2017
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	4.99		
	10	1232.0020		LOCAL SALES TAX	2.10		
	10	4522.3530		REPAIRS & MAIN:VEHICLES	105.00		
121517	12/15/2017	533.75		ANIMAL SHELTER	533.75	171694	12/21/2017
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	23.75		
	10	1232.0020		LOCAL SALES TAX	10.00		
	10	4380.3530		REPAIRS & MAIN:VEHICLES	500.00		
121817	12/18/2017	221.72		TRANSPORTATION	221.72	171694	12/21/2017
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	9.87		
	10	1232.0020		LOCAL SALES TAX	4.15		
	10	4522.3530		REPAIRS & MAIN:VEHICLES	207.70		
121317	12/13/2017	640.50		LANDFILL	640.50	171694	12/21/2017
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	80	1232.0010		STATE SALES TAX	28.50		
	80	1232.0020		LOCAL SALES TAX	12.00		
	80	4720.3530		REPAIRS & MAIN:VEHICLES	600.00		
120617	12/13/2017	362.95		LANDFILL	362.95	171694	12/21/2017
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	80	1232.0010		STATE SALES TAX	16.15		
	80	1232.0020		LOCAL SALES TAX	6.80		
	80	4720.3530		REPAIRS & MAIN:VEHICLES	340.00		
121817	12/18/2017	120.63		TRANSPORTATION	120.63	171694	12/21/2017
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	5.37		
	10	1232.0020		LOCAL SALES TAX	2.26		
	10	4522.3530		REPAIRS & MAIN:VEHICLES	113.00		
122117	12/21/2017	362.85		LANDFILL	362.85	171845	1/4/2018
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	80	1232.0010		STATE SALES TAX	16.15		
	80	1232.0020		LOCAL SALES TAX	6.80		
	80	4721.2510		MOTOR FUELS & LUBRICANTS	339.90		
010518	1/5/2018	112.09		TRANSPORTATION	112.09	171981	1/11/2018
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		

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<u>Inv. Number</u>	<u>Inv. Date</u>	<u>Amount</u>	<u>Comm Code</u>	<u>Description</u>	<u>Check Amount</u>	<u>Check Number</u>	<u>Check Date</u>
	10	1232.0010		STATE SALES TAX	4.99		
	10	1232.0020		LOCAL SALES TAX	2.10		
	10	4522.3530		REPAIRS & MAIN:VEHICLES	105.00		
121917	1/5/2018	192.15		TRANSPORTATION	192.15	171981	1/11/2018
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	8.55		
	10	1232.0020		LOCAL SALES TAX	3.60		
	10	4522.3530		REPAIRS & MAIN:VEHICLES	180.00		
112217	11/22/2017	148.30		SHERIFF OFFICE	148.30	171981	1/11/2018
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	3.75		
	10	1232.0010		STATE SALES TAX	2.85		
	10	1232.0020		LOCAL SALES TAX	1.58		
	10	1232.0020		LOCAL SALES TAX	1.20		
	10	4310.2530		VEHICLE PARTS	78.92		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	60.00		
112817	11/28/2017	14.71		SHERIFF OFFICE	14.71	171981	1/11/2018
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	0.65		
	10	1232.0020		LOCAL SALES TAX	0.28		
	10	4310.2530		VEHICLE PARTS	13.78		
092717	9/27/2017	396.15		SHERIFF OFFICE	396.15	171981	1/11/2018
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	10.50		
	10	1232.0010		STATE SALES TAX	7.13		
	10	1232.0020		LOCAL SALES TAX	4.42		
	10	1232.0020		LOCAL SALES TAX	3.00		
	10	4310.2530		VEHICLE PARTS	221.10		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	150.00		
120617	12/6/2017	353.01		SHERIFF OFFICE	353.01	171981	1/11/2018
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	12.86		
	10	1232.0010		STATE SALES TAX	2.85		
	10	1232.0020		LOCAL SALES TAX	5.41		
	10	1232.0020		LOCAL SALES TAX	1.20		
	10	4310.2530		VEHICLE PARTS	270.69		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	60.00		
121317	12/13/2017	315.68		SHERIFF OFFICE	315.68	171981	1/11/2018
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	6.92		
	10	1232.0010		STATE SALES TAX	7.13		
	10	1232.0020		LOCAL SALES TAX	2.91		
	10	1232.0020		LOCAL SALES TAX	3.00		

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	10	4310.2530		VEHICLE PARTS	145.72		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	150.00		
121317	12/13/2017	57.92		SHERIFF OFFICE	57.92	171981	1/11/2018
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	2.58		
	10	1232.0020		LOCAL SALES TAX	1.09		
	10	4310.2510		MOTOR FUELS & LUBRICANTS	54.25		
120817	12/13/2017	41.90		SHERIFF OFFICE	41.90	171981	1/11/2018
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	1.86		
	10	1232.0020		LOCAL SALES TAX	0.79		
	10	4310.2510		MOTOR FUELS & LUBRICANTS	39.25		
122017	12/20/2017	738.41		SHERIFF OFFICE	738.41	171981	1/11/2018
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	32.25		
	10	1232.0020		LOCAL SALES TAX	13.58		
	10	4310.2520		TIRES & TUBES	679.00		
	10	4310.2520		TIRES & TUBES	13.58		
122017	12/14/2017	41.90		SHERIFF OFFICE	41.90	171981	1/11/2018
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	1.86		
	10	1232.0020		LOCAL SALES TAX	0.79		
	10	4310.2510		MOTOR FUELS & LUBRICANTS	39.25		
122917	1/1/2018	877.49		SHERIFF	877.49	171981	1/11/2018
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	27.65		
	10	1232.0010		STATE SALES TAX	11.40		
	10	1232.0020		LOCAL SALES TAX	11.64		
	10	1232.0020		LOCAL SALES TAX	4.80		
	10	4310.2530		VEHICLE PARTS	582.00		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	240.00		
010518	1/10/2018	112.62		TRANSPORTATION	112.62	172055	1/18/2018
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	5.01		
	10	1232.0020		LOCAL SALES TAX	2.11		
	10	4522.3530		REPAIRS & MAIN:VEHICLES	105.50		
011218	1/5/2018	120.63		TRANSPORTATION	120.63	172055	1/18/2018
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	5.37		
	10	1232.0020		LOCAL SALES TAX	2.26		
	10	4522.3530		REPAIRS & MAIN:VEHICLES	113.00		

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010918	1/5/2018	405.07		TRANSPORTATION	405.07	172055	1/18/2018
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	18.02		
	10	1232.0020		LOCAL SALES TAX	7.59		
	10	4522.3530		REPAIRS & MAIN:VEHICLES	379.46		
011218	1/5/2018	275.60		TRANSPORTATION	275.60	172055	1/18/2018
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	12.26		
	10	1232.0020		LOCAL SALES TAX	5.16		
	10	4522.3530		REPAIRS & MAIN:VEHICLES	258.18		
122817	12/28/2017	486.50		SHERIFF OFFICE	486.50	172055	1/18/2018
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	17.37		
	10	1232.0010		STATE SALES TAX	4.28		
	10	1232.0020		LOCAL SALES TAX	7.31		
	10	1232.0020		LOCAL SALES TAX	1.80		
	10	4310.2530		VEHICLE PARTS	365.74		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	90.00		
011718	1/17/2018	2,508.76		LANDFILL	2,508.76	172157	1/25/2018
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	80	1232.0010		STATE SALES TAX	111.63		
	80	1232.0020		LOCAL SALES TAX	47.00		
	80	4720.3530		REPAIRS & MAIN:VEHICLES	2,350.13		
	80	4720.3530		REPAIRS & MAIN:VEHICLES	0.00		
012418	1/24/2018	191.08		ANIMAL SHELTER	191.08	172259	2/1/2018
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	8.50		
	10	1232.0020		LOCAL SALES TAX	3.58		
	10	4380.3530		REPAIRS & MAIN:VEHICLES	179.00		
012418	1/24/2018	252.39		TRANSPORTATION	252.39	172259	2/1/2018
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	11.23		
	10	1232.0020		LOCAL SALES TAX	4.73		
	10	4522.3530		REPAIRS & MAIN:VEHICLES	236.43		
011618	1/24/2018	120.63		TRANSPORTATION	120.63	172259	2/1/2018
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	5.37		
	10	1232.0020		LOCAL SALES TAX	2.26		
	10	4522.3530		REPAIRS & MAIN:VEHICLES	113.00		
012418	1/24/2018	651.76		TRANSPORTATION	651.76	172259	2/1/2018
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	29.00		

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	10	1232.0020		LOCAL SALES TAX	12.21		
	10	4522.3530		REPAIRS & MAIN:VEHICLES	610.55		
012918	1/29/2018	304.24		LANDFILL	304.24	172259	2/1/2018
	Fund	Account Number		Account Description	Dist. Amount		
	80	1232.0010		STATE SALES TAX	13.54		
	80	1232.0020		LOCAL SALES TAX	5.70		
	80	4720.3530		REPAIRS & MAIN:VEHICLES	285.00		
021218	2/12/2018	27.11		TRANSPORTATION	27.11	172530	2/15/2018
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	1.21		
	10	1232.0020		LOCAL SALES TAX	0.51		
	10	4522.3530		REPAIRS & MAIN:VEHICLES	25.39		
021618	2/6/2018	137.09		TRANSPORTATION	137.09	172530	2/15/2018
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	6.10		
	10	1232.0020		LOCAL SALES TAX	2.57		
	10	4522.3530		REPAIRS & MAIN:VEHICLES	128.42		
020918	2/9/2018	596.93		TRANSPORTATION	596.93	172530	2/15/2018
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	26.56		
	10	1232.0020		LOCAL SALES TAX	11.18		
	10	5551.3530		REPAIRS & MAIN:VEHICLES	559.19		
011218	1/12/2018	37.36		SHERIFF OFFICE	37.36	172644	2/22/2018
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	1.66		
	10	1232.0020		LOCAL SALES TAX	0.70		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	35.00		
012318	1/12/2018	270.63		SHERIFF OFFICE	270.63	172644	2/22/2018
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	7.29		
	10	1232.0010		STATE SALES TAX	4.75		
	10	1232.0020		LOCAL SALES TAX	3.07		
	10	1232.0020		LOCAL SALES TAX	2.00		
	10	4310.2530		VEHICLE PARTS	153.52		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	100.00		
012418	1/12/2018	41.90		SHERIFF OFFICE	41.90	172644	2/22/2018
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	1.86		
	10	1232.0020		LOCAL SALES TAX	0.79		
	10	4310.2530		VEHICLE PARTS	39.25		
012618	1/12/2018	53.22		SHERIFF OFFICE	53.22	172644	2/22/2018
	Fund	Account Number		Account Description	Dist. Amount		

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	10	1232.0010		STATE SALES TAX	0.94		
	10	1232.0010		STATE SALES TAX	1.43		
	10	1232.0020		LOCAL SALES TAX	0.40		
	10	1232.0020		LOCAL SALES TAX	0.60		
	10	4310.2530		VEHICLE PARTS	19.85		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	30.00		
013018	1/12/2018	350.71		SHERIFF OFFICE	350.71	172644	2/22/2018
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	13.23		
	10	1232.0010		STATE SALES TAX	2.38		
	10	1232.0020		LOCAL SALES TAX	5.57		
	10	1232.0020		LOCAL SALES TAX	1.00		
	10	4310.2530		VEHICLE PARTS	278.53		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	50.00		
020218	2/8/2018	387.74		SHERIFF OFFICE	387.74	172644	2/22/2018
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	12.98		
	10	1232.0010		STATE SALES TAX	4.28		
	10	1232.0020		LOCAL SALES TAX	5.46		
	10	1232.0020		LOCAL SALES TAX	1.80		
	10	4310.2530		VEHICLE PARTS	273.22		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	90.00		
012918	2/8/2018	56.42		SHERIFF OFFICE	56.42	172644	2/22/2018
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	1.86		
	10	1232.0010		STATE SALES TAX	0.65		
	10	1232.0020		LOCAL SALES TAX	0.79		
	10	1232.0020		LOCAL SALES TAX	0.27		
	10	4310.2530		VEHICLE PARTS	39.25		
	10	4310.2530		VEHICLE PARTS	13.60		
021618	2/16/2018	385.84		DSS	385.84	172644	2/22/2018
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	17.17		
	10	1232.0020		LOCAL SALES TAX	7.23		
	10	5310.2510		MOTOR FUELS & LUBRICANTS	36.00		
	10	5310.3530		REPAIRS & MAIN:VEHICLES	325.44		
021418	2/14/2018	44.57		LANDFILL	44.57	172644	2/22/2018
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	80	1232.0010		STATE SALES TAX	1.98		
	80	1232.0020		LOCAL SALES TAX	0.84		
	80	4720.2510		MOTOR FUELS & LUBRICANTS	41.75		
021318	2/13/2018	5.34		SHERIFF OFFICE	5.34	172644	2/22/2018
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		

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	10	1232.0010		STATE SALES TAX	0.24		
	10	1232.0020		LOCAL SALES TAX	0.10		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	5.00		
021518	2/19/2018	9.07		SHERIFF OFFICE	9.07	172644	2/22/2018
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	0.40		
	10	1232.0020		LOCAL SALES TAX	0.17		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	8.50		
0219187	2/6/2018	241.58		SHERIFF OFFICE	241.58	172644	2/22/2018
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	10.75		
	10	1232.0020		LOCAL SALES TAX	4.53		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	226.30		
022218	2/14/2018	210.77		DSS	210.77	172742	3/1/2018
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	9.38		
	10	1232.0020		LOCAL SALES TAX	3.95		
	10	5310.3530		REPAIRS & MAIN:VEHICLES	197.44		
022318	2/23/2018	51.24		DSS	51.24	172742	3/1/2018
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	0.57		
	10	1232.0010		STATE SALES TAX	1.71		
	10	1232.0020		LOCAL SALES TAX	0.24		
	10	1232.0020		LOCAL SALES TAX	0.72		
	10	5310.2510		MOTOR FUELS & LUBRICANTS	36.00		
	10	5310.3530		REPAIRS & MAIN:VEHICLES	12.00		
021318	2/13/2018	48.04		LANDFILL	48.04	172742	3/1/2018
	Fund	Account Number		Account Description	Dist. Amount		
	80	1232.0010		STATE SALES TAX	2.14		
	80	1232.0020		LOCAL SALES TAX	0.90		
	80	4720.2530		PARTS	45.00		
022218	2/22/2018	106.75		SHERIFF OFFICE	106.75	172742	3/1/2018
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	4.75		
	10	1232.0020		LOCAL SALES TAX	2.00		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	100.00		
030518	3/6/2018	253.19		DSS	253.19	172901	3/8/2018
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	11.27		
	10	1232.0020		LOCAL SALES TAX	4.74		
	10	5310.2510		MOTOR FUELS & LUBRICANTS	36.00		
	10	5310.3530		REPAIRS & MAIN:VEHICLES	201.18		

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0305189	3/6/2018	253.19		DSS	253.19	172901	3/8/2018
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	9.56		
	10	1232.0010		STATE SALES TAX	1.71		
	10	1232.0020		LOCAL SALES TAX	4.02		
	10	1232.0020		LOCAL SALES TAX	0.72		
	10	5310.2510		MOTOR FUELS & LUBRICANTS	36.00		
	10	5310.3530		REPAIRS & MAIN:VEHICLES	201.18		
030118	3/1/2018	2,882.25		LANDFILL	2,882.25	172901	3/8/2018
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	80	1232.0010		STATE SALES TAX	128.25		
	80	1232.0020		LOCAL SALES TAX	54.00		
	80	4720.3530		REPAIRS & MAIN:VEHICLES	2,700.00		
030718	3/7/2018	38.43		SHERIFF OFFICE	38.43	172977	3/15/2018
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	1.71		
	10	1232.0020		LOCAL SALES TAX	0.72		
	10	4310.2510		MOTOR FUELS & LUBRICANTS	36.00		
031218	3/12/2018	41.90		SHERIFF OFFICE	41.90	172977	3/15/2018
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	1.86		
	10	1232.0020		LOCAL SALES TAX	0.79		
	10	4310.2510		MOTOR FUELS & LUBRICANTS	39.25		
020818	2/8/2018	27.20		SHERIFF OFFICE	27.20	172977	3/15/2018
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	27.20		
022318	2/23/2018	18.15		SHERIFF OFFICE	18.15	172977	3/15/2018
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	0.81		
	10	1232.0020		LOCAL SALES TAX	0.34		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	17.00		
022818	2/28/2018	96.08		SHERIFF OFFICE	96.08	173108	3/22/2018
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	4.28		
	10	1232.0020		LOCAL SALES TAX	1.80		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	90.00		
030718	3/8/2018	42.70		SHERIFF OFFICE	42.70	173108	3/22/2018
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	1.90		
	10	1232.0020		LOCAL SALES TAX	0.80		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	40.00		

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030818	3/8/2018	366.26		SHERIFF OFFICE	366.26	173108	3/22/2018
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	11.55		
	10	1232.0010		STATE SALES TAX	4.75		
	10	1232.0020		LOCAL SALES TAX	4.86		
	10	1232.0020		LOCAL SALES TAX	2.00		
	10	4310.2530		VEHICLE PARTS	243.10		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	100.00		
030218	3/2/2018	236.50		SHERIFF OFFICE	236.50	173108	3/22/2018
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	8.15		
	10	1232.0010		STATE SALES TAX	2.38		
	10	1232.0020		LOCAL SALES TAX	3.43		
	10	1232.0020		LOCAL SALES TAX	1.00		
	10	4310.2530		VEHICLE PARTS	171.54		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	50.00		
022218	2/22/2018	195.30		SHERIFF OFFICE	195.30	173108	3/22/2018
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	8.69		
	10	1232.0020		LOCAL SALES TAX	3.66		
	10	4310.2520		TIRES & TUBES	182.95		
022118	2/21/2018	41.90		SHERIFF OFFICE	41.90	173108	3/22/2018
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	1.86		
	10	1232.0020		LOCAL SALES TAX	0.79		
	10	4310.2530		VEHICLE PARTS	39.25		
022218	2/21/2018	1,172.65		SHERIFF OFFICE	1,172.65	173108	3/22/2018
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	52.18		
	10	1232.0020		LOCAL SALES TAX	21.97		
	10	4310.2530		VEHICLE PARTS	1,098.50		
021518	2/15/2018	70.45		SHERIFF OFFICE	70.45	173108	3/22/2018
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	1.71		
	10	1232.0010		STATE SALES TAX	1.43		
	10	1232.0020		LOCAL SALES TAX	0.72		
	10	1232.0020		LOCAL SALES TAX	0.60		
	10	4310.2530		VEHICLE PARTS	35.99		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	30.00		
021218	2/15/2018	26.75		SHERIFF OFFICE	26.75	173108	3/22/2018
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	1.19		
	10	1232.0020		LOCAL SALES TAX	0.50		

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	10	4310.2530		VEHICLE PARTS	25.06		
021218	2/15/2018	160.99		SHERIFF OFFICE	160.99	173108	3/22/2018
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	4.79		
	10	1232.0010		STATE SALES TAX	2.38		
	10	1232.0020		LOCAL SALES TAX	2.02		
	10	1232.0020		LOCAL SALES TAX	1.00		
	10	4310.2530		VEHICLE PARTS	100.80		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	50.00		
010818	1/8/2018	65.12		SHERIFF OFFICE	65.12	173108	3/22/2018
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	2.90		
	10	1232.0020		LOCAL SALES TAX	1.22		
	10	4310.2530		VEHICLE PARTS	61.00		
011218	1/8/2018	65.12		SHERIFF OFFICE	65.12	173108	3/22/2018
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	2.90		
	10	1232.0020		LOCAL SALES TAX	1.22		
	10	4310.2530		VEHICLE PARTS	61.00		
012918	1/29/2018	41.90		SHERIFF OFFICE	41.90	173108	3/22/2018
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	1.86		
	10	1232.0020		LOCAL SALES TAX	0.79		
	10	4310.2530		VEHICLE PARTS	39.25		
021418	2/14/2018	48.31		SHERIFF OFFICE	48.31	173108	3/22/2018
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	1.86		
	10	1232.0010		STATE SALES TAX	0.29		
	10	1232.0020		LOCAL SALES TAX	0.79		
	10	1232.0020		LOCAL SALES TAX	0.12		
	10	4310.2520		TIRES & TUBES	6.00		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	39.25		
022618	2/26/2018	65.59		TRANSPORTATION	65.59	173108	3/22/2018
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	2.92		
	10	1232.0020		LOCAL SALES TAX	1.23		
	10	4522.3530		REPAIRS & MAIN:VEHICLES	61.44		
031318	3/13/2018	233.77		TRANSPORTATION	233.77	173108	3/22/2018
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	10.40		
	10	1232.0020		LOCAL SALES TAX	4.38		
	10	4522.3530		REPAIRS & MAIN:VEHICLES	218.99		

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031318	3/13/2018	309.50		TRANSPORTATION	309.50	173108	3/22/2018
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	13.77		
	10	1232.0020		LOCAL SALES TAX	5.80		
	10	4522.3530		REPAIRS & MAIN:VEHICLES	289.93		
030618	3/6/2018	48.04		TRANSPORTATION	48.04	173108	3/22/2018
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	2.14		
	10	1232.0020		LOCAL SALES TAX	0.90		
	10	4522.3530		REPAIRS & MAIN:VEHICLES	45.00		
030618	3/6/2018	218.84		TRANSPORTATION	218.84	173108	3/22/2018
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	9.74		
	10	1232.0020		LOCAL SALES TAX	4.10		
	10	4522.3530		REPAIRS & MAIN:VEHICLES	205.00		
030718	3/7/2018	307.77		TRANSPORTATION	307.77	173108	3/22/2018
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	13.69		
	10	1232.0020		LOCAL SALES TAX	5.77		
	10	4522.3530		REPAIRS & MAIN:VEHICLES	288.31		
030618	3/7/2018	48.04		TRANSPORTATION	48.04	173108	3/22/2018
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	2.14		
	10	1232.0020		LOCAL SALES TAX	0.90		
	10	4522.3530		REPAIRS & MAIN:VEHICLES	45.00		
031318	3/13/2018	295.97		DSS	295.97	173108	3/22/2018
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	11.46		
	10	1232.0010		STATE SALES TAX	1.71		
	10	1232.0020		LOCAL SALES TAX	4.83		
	10	1232.0020		LOCAL SALES TAX	0.72		
	10	5310.2510		MOTOR FUELS & LUBRICANTS	36.00		
	10	5310.3530		REPAIRS & MAIN:VEHICLES	241.25		
031318	3/13/2018	52.58		DSS	52.58	173108	3/22/2018
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	0.63		
	10	1232.0010		STATE SALES TAX	1.71		
	10	1232.0020		LOCAL SALES TAX	0.27		
	10	1232.0020		LOCAL SALES TAX	0.72		
	10	5310.2510		MOTOR FUELS & LUBRICANTS	36.00		
	10	5310.3530		REPAIRS & MAIN:VEHICLES	13.25		

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032218	3/22/2018	48.04		TRANSPORTATION	48.04	173202	3/29/2018
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	2.14		
	10	1232.0020		LOCAL SALES TAX	0.90		
	10	4522.3530		REPAIRS & MAIN:VEHICLES	45.00		
030918	3/22/2018	41.90		SHERIFF OFFICE	41.90	173202	3/29/2018
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	1.86		
	10	1232.0020		LOCAL SALES TAX	0.79		
	10	4310.2510		MOTOR FUELS & LUBRICANTS	39.25		
031318	3/22/2018	52.58		SHERIFF OFFICE	52.58	173202	3/29/2018
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	1.86		
	10	1232.0010		STATE SALES TAX	0.48		
	10	1232.0020		LOCAL SALES TAX	0.79		
	10	1232.0020		LOCAL SALES TAX	0.20		
	10	4310.2510		MOTOR FUELS & LUBRICANTS	39.25		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	10.00		
031518	3/22/2018	41.90		SHERIFF OFFICE	41.90	173202	3/29/2018
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	1.86		
	10	1232.0020		LOCAL SALES TAX	0.79		
	10	4310.2510		MOTOR FUELS & LUBRICANTS	39.25		
031918	3/19/2018	613.04		TRANSPORTATION	613.04	173310	4/5/2018
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	27.28		
	10	1232.0020		LOCAL SALES TAX	11.49		
	10	4522.3530		REPAIRS & MAIN:VEHICLES	574.27		
032818	4/3/2018	253.19		DSS	253.19	173310	4/5/2018
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	11.27		
	10	1232.0020		LOCAL SALES TAX	4.74		
	10	5310.2510		MOTOR FUELS & LUBRICANTS	36.00		
	10	5310.3530		REPAIRS & MAIN:VEHICLES	201.18		
032318	4/6/2018	0.00			0.00	173434	4/12/2018
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	18.62		
	10	1232.0010		STATE SALES TAX	-18.62		
	10	1232.0020		LOCAL SALES TAX	7.84		
	10	1232.0020		LOCAL SALES TAX	-7.84		
	10	4522.3530		REPAIRS & MAIN:VEHICLES	392.00		
	10	4522.3530		REPAIRS & MAIN:VEHICLES	-392.00		

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120118	2/1/2018	0.00		SHERIFF OFFICE	0.00	173434	4/12/2018
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	14.06		
	10	1232.0010		STATE SALES TAX	-14.06		
	10	1232.0020		LOCAL SALES TAX	5.92		
	10	1232.0020		LOCAL SALES TAX	-5.92		
	10	4310.2530		VEHICLE PARTS	295.92		
	10	4310.2530		VEHICLE PARTS	-295.92		
011118	2/1/2018	0.00		SHERIFF OFFICE	0.00	173434	4/12/2018
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	12.12		
	10	1232.0010		STATE SALES TAX	-12.12		
	10	1232.0020		LOCAL SALES TAX	5.10		
	10	1232.0020		LOCAL SALES TAX	-5.10		
	10	4310.2530		VEHICLE PARTS	255.24		
	10	4310.2530		VEHICLE PARTS	-255.24		
012218	1/22/2018	0.00		SHERIFF OFFICE	0.00	173434	4/12/2018
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	2.19		
	10	1232.0010		STATE SALES TAX	-2.19		
	10	1232.0020		LOCAL SALES TAX	0.92		
	10	1232.0020		LOCAL SALES TAX	-0.92		
	10	4310.2530		VEHICLE PARTS	46.00		
	10	4310.2530		VEHICLE PARTS	-46.00		
011718	1/22/2018	0.00		SHERIFF OFFICE	0.00	173434	4/12/2018
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	3.13		
	10	1232.0010		STATE SALES TAX	2.38		
	10	1232.0010		STATE SALES TAX	-3.13		
	10	1232.0010		STATE SALES TAX	-2.38		
	10	1232.0020		LOCAL SALES TAX	1.32		
	10	1232.0020		LOCAL SALES TAX	1.00		
	10	1232.0020		LOCAL SALES TAX	-1.32		
	10	1232.0020		LOCAL SALES TAX	-1.00		
	10	4310.2530		VEHICLE PARTS	65.98		
	10	4310.2530		VEHICLE PARTS	-65.98		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	50.00		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	-50.00		
031918	3/19/2018	0.00		SHERIFF OFFICE	0.00	173434	4/12/2018
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	12.82		
	10	1232.0010		STATE SALES TAX	2.85		
	10	1232.0010		STATE SALES TAX	-12.82		
	10	1232.0010		STATE SALES TAX	-2.85		

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	10	1232.0020		LOCAL SALES TAX	5.40		
	10	1232.0020		LOCAL SALES TAX	1.20		
	10	1232.0020		LOCAL SALES TAX	-5.40		
	10	1232.0020		LOCAL SALES TAX	-1.20		
	10	4310.2530		VEHICLE PARTS	269.99		
	10	4310.2530		VEHICLE PARTS	-269.99		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	60.00		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	-60.00		
040418	4/4/2018	0.00		ANIMAL SHELTER	0.00	173434	4/12/2018
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	2.32		
	10	1232.0010		STATE SALES TAX	-2.32		
	10	1232.0020		LOCAL SALES TAX	0.98		
	10	1232.0020		LOCAL SALES TAX	-0.98		
	10	4380.3530		REPAIRS & MAIN:VEHICLES	48.75		
	10	4380.3530		REPAIRS & MAIN:VEHICLES	-48.75		
040518	4/4/2018	0.00		ANIMAL SHELTER	0.00	173434	4/12/2018
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	2.14		
	10	1232.0010		STATE SALES TAX	-2.14		
	10	1232.0020		LOCAL SALES TAX	0.90		
	10	1232.0020		LOCAL SALES TAX	-0.90		
	10	4380.3530		REPAIRS & MAIN:VEHICLES	45.00		
	10	4380.3530		REPAIRS & MAIN:VEHICLES	-45.00		
040518	4/5/2018	126.38		TRANSPORTATION	126.38	173511	4/19/2018
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	5.62		
	10	1232.0020		LOCAL SALES TAX	2.37		
	10	4522.3530		REPAIRS & MAIN:VEHICLES	118.39		
032018	3/20/2018	383.49		SHERIFF OFFICE	383.49	173511	4/19/2018
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	12.82		
	10	1232.0010		STATE SALES TAX	4.24		
	10	1232.0020		LOCAL SALES TAX	5.40		
	10	1232.0020		LOCAL SALES TAX	1.79		
	10	4310.2530		VEHICLE PARTS	269.99		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	89.25		
041018	4/10/2018	44.57		ANIMAL CONTROL	44.57	173511	4/19/2018
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	1.98		
	10	1232.0020		LOCAL SALES TAX	0.84		
	10	4380.3530		REPAIRS & MAIN:VEHICLES	41.75		

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032318	3/23/2018	418.46		TRANSPORTATION	418.46	173511	4/19/2018
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	18.62		
	10	1232.0020		LOCAL SALES TAX	7.84		
	10	4522.3530		REPAIRS & MAIN:VEHICLES	392.00		
011718	1/17/2018	123.81		SHERIFF OFFICE	123.81	173511	4/19/2018
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	3.13		
	10	1232.0010		STATE SALES TAX	2.38		
	10	1232.0020		LOCAL SALES TAX	1.32		
	10	1232.0020		LOCAL SALES TAX	1.00		
	10	4310.2530		VEHICLE PARTS	65.98		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	50.00		
012218	1/22/2018	49.11		SHERIFF OFFICE	49.11	173511	4/19/2018
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	2.19		
	10	1232.0020		LOCAL SALES TAX	0.92		
	10	4310.2530		VEHICLE PARTS	46.00		
01118	1/11/2018	272.46		SHERIFF OFFICE	272.46	173511	4/19/2018
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	12.12		
	10	1232.0020		LOCAL SALES TAX	5.10		
	10	4310.2530		VEHICLE PARTS	255.24		
0111818	1/11/2018	315.90		SHERIFF OFFICE	315.90	173511	4/19/2018
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	14.06		
	10	1232.0020		LOCAL SALES TAX	5.92		
	10	4310.2530		VEHICLE PARTS	295.92		
031918	3/19/2018	352.26		SHERIFF OFFICE	352.26	173511	4/19/2018
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	12.82		
	10	1232.0010		STATE SALES TAX	2.85		
	10	1232.0020		LOCAL SALES TAX	5.40		
	10	1232.0020		LOCAL SALES TAX	1.20		
	10	4310.2530		VEHICLE PARTS	269.99		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	60.00		
040518	4/5/2018	48.04		ANIMAL CONTROL	48.04	173511	4/19/2018
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	2.14		
	10	1232.0020		LOCAL SALES TAX	0.90		
	10	4380.3530		REPAIRS & MAIN:VEHICLES	45.00		

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040418	4/5/2018	52.05		ANIMAL CONTROL	52.05	173511	4/19/2018
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	2.32		
	10	1232.0020		LOCAL SALES TAX	0.98		
	10	4380.3530		REPAIRS & MAIN:VEHICLES	48.75		
031918	3/19/2018	693.88		SHERIFF OFFICE	693.88	173511	4/19/2018
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	30.88		
	10	1232.0020		LOCAL SALES TAX	13.00		
	10	4310.2530		VEHICLE PARTS	650.00		
031218	3/12/2018	25.62		SHERIFF OFFICE	25.62	173511	4/19/2018
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	1.14		
	10	1232.0020		LOCAL SALES TAX	0.48		
	10	4310.2530		VEHICLE PARTS	24.00		
041718	4/17/2018	32.03		LANDFILL	32.03	173511	4/19/2018
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	80	1232.0010		STATE SALES TAX	1.43		
	80	1232.0020		LOCAL SALES TAX	0.60		
	80	4720.2510		MOTOR FUELS & LUBRICANTS	30.00		
27664	4/18/2018	19,765.03		LANDFILL VIN#1FDWF37R28EB27664	19,765.03	173511	4/19/2018
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	80	1232.0010		STATE SALES TAX	879.47		
	80	1232.0020		LOCAL SALES TAX	370.31		
	80	4721.3520		REPAIRS & MAIN:EQUIPMENT	515.25		
	80	4721.3520		REPAIRS & MAIN:EQUIPMENT	12,000.00		
	80	4721.3520		REPAIRS & MAIN:EQUIPMENT	6,000.00		
041818	4/18/2018	261.54		LANDFILL	261.54	173618	4/26/2018
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	80	1232.0010		STATE SALES TAX	11.64		
	80	1232.0020		LOCAL SALES TAX	4.90		
	80	4720.3530		REPAIRS & MAIN:VEHICLES	245.00		
041118	4/11/2018	26.69		SHERIFF OFFICE	26.69	173618	4/26/2018
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	1.19		
	10	1232.0020		LOCAL SALES TAX	0.50		
	10	4310.2520		TIRES & TUBES	25.00		
041118	4/11/2018	9.07		SHERIFF OFFICE	9.07	173618	4/26/2018
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	0.40		
	10	1232.0020		LOCAL SALES TAX	0.17		
	10	4310.2520		TIRES & TUBES	8.50		

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042318	4/23/2018	160.13		LANDFILL	160.13	173732	5/3/2018
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	80	1232.0010		STATE SALES TAX	7.13		
	80	1232.0020		LOCAL SALES TAX	3.00		
	80	4721.3530		REPAIRS & MAIN:VEHICLES	150.00		
042318	4/23/2018	332.31		TRANSPORTATION	332.31	173732	5/3/2018
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	14.79		
	10	1232.0020		LOCAL SALES TAX	6.23		
	10	4522.3530		REPAIRS & MAIN:VEHICLES	311.29		
042618	4/23/2018	48.04		TRANSPORTATION	48.04	173732	5/3/2018
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	2.14		
	10	1232.0020		LOCAL SALES TAX	0.90		
	10	4522.3530		REPAIRS & MAIN:VEHICLES	45.00		
042518	4/24/2018	51.51		LANDFILL	51.51	173732	5/3/2018
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	80	1232.0010		STATE SALES TAX	2.29		
	80	1232.0020		LOCAL SALES TAX	0.97		
	80	4720.2510		MOTOR FUELS & LUBRICANTS	48.25		
043018	4/30/2018	210.02		TRANSPORTATION	210.02	173849	5/10/2018
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	9.35		
	10	1232.0020		LOCAL SALES TAX	3.93		
	10	4522.3530		REPAIRS & MAIN:VEHICLES	196.74		
050218	5/2/2018	64.05		LANDFILL	64.05	173849	5/10/2018
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	80	1232.0010		STATE SALES TAX	2.85		
	80	1232.0020		LOCAL SALES TAX	1.20		
	80	4720.3530		REPAIRS & MAIN:VEHICLES	60.00		
050318	5/3/2018	77.88		LANDFILL	77.88	173849	5/10/2018
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	80	1232.0010		STATE SALES TAX	3.47		
	80	1232.0020		LOCAL SALES TAX	1.46		
	80	4720.3530		REPAIRS & MAIN:VEHICLES	72.95		
050318	5/3/2018	41.90		DSS	41.90	173849	5/10/2018
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	1.86		
	10	1232.0020		LOCAL SALES TAX	0.79		
	10	5310.2510		MOTOR FUELS & LUBRICANTS	39.25		
041918	4/19/2018	404.84		TRANSPORTATION	404.84	173849	5/10/2018
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		

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	10	1232.0010		STATE SALES TAX	4.24		
	10	1232.0010		STATE SALES TAX	13.77		
	10	1232.0020		LOCAL SALES TAX	1.79		
	10	1232.0020		LOCAL SALES TAX	5.80		
	10	4310.2530		VEHICLE PARTS	289.99		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	89.25		
043018	4/19/2018	78.20		SHERIFF OFFICE	78.20	173849	5/10/2018
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	1.86		
	10	1232.0010		STATE SALES TAX	1.62		
	10	1232.0020		LOCAL SALES TAX	0.79		
	10	1232.0020		LOCAL SALES TAX	0.68		
	10	4310.2510		MOTOR FUELS & LUBRICANTS	39.25		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	34.00		
043018	4/30/2018	41.90		SHERIFF DEPT	41.90	173849	5/10/2018
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	1.86		
	10	1232.0020		LOCAL SALES TAX	0.79		
	10	4310.2510		MOTOR FUELS & LUBRICANTS	39.25		
051118	5/11/2018	41.90		TAX OFFICE	41.90	173949	5/17/2018
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	1.86		
	10	1232.0020		LOCAL SALES TAX	0.79		
	10	4141.2530		VEHICLE PARTS	39.25		
041718	4/17/2018	52.58		SHERIFF OFFICE	52.58	173949	5/17/2018
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	1.86		
	10	1232.0010		STATE SALES TAX	0.48		
	10	1232.0020		LOCAL SALES TAX	0.79		
	10	1232.0020		LOCAL SALES TAX	0.20		
	10	4310.2510		MOTOR FUELS & LUBRICANTS	39.25		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	10.00		
041818	4/18/2018	383.45		SHERIFF OFFICE	383.45	173949	5/17/2018
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	1.86		
	10	1232.0010		STATE SALES TAX	15.20		
	10	1232.0020		LOCAL SALES TAX	0.79		
	10	1232.0020		LOCAL SALES TAX	6.40		
	10	4310.2510		MOTOR FUELS & LUBRICANTS	39.25		
	10	4310.2530		VEHICLE PARTS	269.95		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	50.00		
051318	5/14/2018	42.17		SHERIFF OFFICE	42.17	173949	5/17/2018
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		

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	10	1232.0010		STATE SALES TAX	1.88		
	10	1232.0020		LOCAL SALES TAX	0.79		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	39.50		
050218	5/14/2018	41.90		SHERIFF OFFICE	41.90	173949	5/17/2018
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	1.86		
	10	1232.0020		LOCAL SALES TAX	0.79		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	39.25		
050118	5/14/2018	23.66		SHERIFF OFFICE	23.66	173949	5/17/2018
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	1.05		
	10	1232.0020		LOCAL SALES TAX	0.44		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	22.17		
050118	5/14/2018	53.38		SHERIFF OFFICE	53.38	173949	5/17/2018
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	2.38		
	10	1232.0020		LOCAL SALES TAX	1.00		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	50.00		
051418	5/14/2018	42.17		DSS	42.17	173949	5/17/2018
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	1.88		
	10	1232.0020		LOCAL SALES TAX	0.79		
	10	5310.2510		MOTOR FUELS & LUBRICANTS	39.50		
051418	5/14/2018	48.04		DSS	48.04	173949	5/17/2018
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	2.14		
	10	1232.0020		LOCAL SALES TAX	0.90		
	10	5310.2510		MOTOR FUELS & LUBRICANTS	45.00		
051718	5/17/2018	251.17		TRANSPORTATION	251.17	174060	5/24/2018
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	11.18		
	10	1232.0020		LOCAL SALES TAX	4.71		
	10	4522.3530		REPAIRS & MAIN:VEHICLES	235.28		
051618	5/16/2018	191.10		TRANSPORTATION	191.10	174060	5/24/2018
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	8.50		
	10	1232.0020		LOCAL SALES TAX	3.58		
	10	4522.3530		REPAIRS & MAIN:VEHICLES	179.02		
051518	5/16/2018	103.29		TRANSPORTATION	103.29	174060	5/24/2018
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	4.60		
	10	1232.0020		LOCAL SALES TAX	1.94		

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	10	4522.3530		REPAIRS & MAIN:VEHICLES	96.75		
051518	5/16/2018	71.26		TRANSPORTATION	71.26	174060	5/24/2018
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	3.17		
	10	1232.0020		LOCAL SALES TAX	1.34		
	10	4522.3530		REPAIRS & MAIN:VEHICLES	66.75		
051518	5/16/2018	323.34		TRANSPORTATION	323.34	174060	5/24/2018
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	14.39		
	10	1232.0020		LOCAL SALES TAX	6.06		
	10	4522.3530		REPAIRS & MAIN:VEHICLES	302.89		
051418	5/14/2018	1,152.90		LANDFILL	1,152.90	174060	5/24/2018
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	80	1232.0010		STATE SALES TAX	51.30		
	80	1232.0020		LOCAL SALES TAX	21.60		
	80	4720.3520		REPAIRS & MAIN:EQUIPMENT	1,080.00		
050918	5/9/2018	41.90		SHERIFF DEPT	41.90	174187	6/1/2018
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	1.86		
	10	1232.0020		LOCAL SALES TAX	0.79		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	39.25		
051418	5/9/2018	41.90		SHERIFF OFFICE	41.90	174187	6/1/2018
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	1.86		
	10	1232.0020		LOCAL SALES TAX	0.79		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	39.25		
051418	5/9/2018	234.49		SHERIFF OFFICE	234.49	174187	6/1/2018
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	2.86		
	10	1232.0010		STATE SALES TAX	7.58		
	10	1232.0020		LOCAL SALES TAX	1.20		
	10	1232.0020		LOCAL SALES TAX	3.19		
	10	4310.2530		VEHICLE PARTS	60.16		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	159.50		
051418	5/9/2018	254.02		SHERIFF OFFICE	254.02	174187	6/1/2018
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	10.12		
	10	1232.0010		STATE SALES TAX	1.19		
	10	1232.0020		LOCAL SALES TAX	4.26		
	10	1232.0020		LOCAL SALES TAX	0.50		
	10	4310.2530		VEHICLE PARTS	212.95		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	25.00		

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<u>Inv. Number</u>	<u>Inv. Date</u>	<u>Amount</u>	<u>Comm Code</u>	<u>Description</u>	<u>Check Amount</u>	<u>Check Number</u>	<u>Check Date</u>
051718	5/9/2018	391.18		SHERIFF OFFICE	391.18	174187	6/1/2018
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	4.58		
	10	1232.0010		STATE SALES TAX	12.82		
	10	1232.0020		LOCAL SALES TAX	1.93		
	10	1232.0020		LOCAL SALES TAX	5.40		
	10	4310.2530		VEHICLE PARTS	269.95		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	96.50		
051618	5/9/2018	374.69		SHERIFF OFFICE	374.69	174187	6/1/2018
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	16.67		
	10	1232.0020		LOCAL SALES TAX	7.02		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	351.00		
051518	5/9/2018	140.89		SHERIFF OFFICE	140.89	174187	6/1/2018
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	3.13		
	10	1232.0010		STATE SALES TAX	3.14		
	10	1232.0020		LOCAL SALES TAX	1.32		
	10	1232.0020		LOCAL SALES TAX	1.32		
	10	4310.2530		VEHICLE PARTS	65.98		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	66.00		
052018	5/9/2018	128.10		SHERIFF OFFICE	128.10	174187	6/1/2018
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	5.70		
	10	1232.0020		LOCAL SALES TAX	2.40		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	120.00		
051718	5/17/2018	92.98		SHERIFF OFFICE	92.98	174187	6/1/2018
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	3.49		
	10	1232.0010		STATE SALES TAX	0.65		
	10	1232.0020		LOCAL SALES TAX	1.47		
	10	1232.0020		LOCAL SALES TAX	0.27		
	10	4310.2540		LICENSE,TAGS, & FEES	13.60		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	73.50		
052418	5/21/2018	177.21		INSPECTIONS	177.21	174187	6/1/2018
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	7.89		
	10	1232.0020		LOCAL SALES TAX	3.32		
	10	4350.2510		MOTOR FUELS & LUBRICANTS	166.00		
061218	6/12/2018	41.90		DSS	41.90	174362	6/14/2018
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	1.86		
	10	1232.0020		LOCAL SALES TAX	0.79		

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<u>Inv. Number</u>	<u>Inv. Date</u>	<u>Amount</u>	<u>Comm Code</u>	<u>Description</u>	<u>Check Amount</u>	<u>Check Number</u>	<u>Check Date</u>
	10	5310.2510		MOTOR FUELS & LUBRICANTS	39.25		
052318	5/30/2018	336.18		SHERIFF OFFICE	336.18	174362	6/14/2018
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	2.38		
	10	1232.0010		STATE SALES TAX	12.58		
	10	1232.0020		LOCAL SALES TAX	1.00		
	10	1232.0020		LOCAL SALES TAX	5.30		
	10	4310.2530		VEHICLE PARTS	264.92		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	50.00		
0562318	5/30/2018	678.93		SHERIFF OFFICE	678.93	174362	6/14/2018
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	11.40		
	10	1232.0010		STATE SALES TAX	18.81		
	10	1232.0020		LOCAL SALES TAX	4.80		
	10	1232.0020		LOCAL SALES TAX	7.92		
	10	4310.2530		VEHICLE PARTS	396.00		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	240.00		
051918	5/30/2018	53.38		SHERIFF OFFICE	53.38	174362	6/14/2018
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	2.38		
	10	1232.0020		LOCAL SALES TAX	1.00		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	50.00		
051718	6/13/2018	202.77		LANDFILL	202.77	174362	6/14/2018
	Fund	Account Number		Account Description	Dist. Amount		
	80	1232.0010		STATE SALES TAX	9.02		
	80	1232.0020		LOCAL SALES TAX	3.80		
	80	4720.3530		REPAIRS & MAIN:VEHICLES	189.95		
061818	6/13/2018	188.63		LANDFILL	188.63	174362	6/14/2018
	Fund	Account Number		Account Description	Dist. Amount		
	80	1232.0010		STATE SALES TAX	8.39		
	80	1232.0020		LOCAL SALES TAX	3.53		
	80	4720.3520		REPAIRS & MAIN:EQUIPMENT	176.71		
060418	6/4/2018	800.63		TRANSPORTATION	800.63	174463	6/21/2018
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	35.63		
	10	1232.0020		LOCAL SALES TAX	15.00		
	10	4522.3530		REPAIRS & MAIN:VEHICLES	750.00		
060718	6/7/2018	148.85		TRANSPORTATION	148.85	174463	6/21/2018
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	6.62		
	10	1232.0020		LOCAL SALES TAX	2.79		
	10	4522.3530		REPAIRS & MAIN:VEHICLES	139.44		

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053118	6/7/2018	137.66		TRANSPORTATION	137.66	174463	6/21/2018
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	6.13		
	10	1232.0020		LOCAL SALES TAX	2.58		
	10	4522.3530		REPAIRS & MAIN:VEHICLES	128.95		
061218	6/12/2018	261.07		LANDFILL	261.07	174463	6/21/2018
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	80	1232.0010		STATE SALES TAX	11.62		
	80	1232.0020		LOCAL SALES TAX	4.89		
	80	4720.3520		REPAIRS & MAIN:EQUIPMENT	244.56		
061218	6/12/2018	68.53		INSPECTIONS	68.53	174463	6/21/2018
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	3.05		
	10	1232.0020		LOCAL SALES TAX	1.28		
	10	4350.2510		MOTOR FUELS & LUBRICANTS	64.20		
061918	6/12/2018	41.90		INSPECTIONS	41.90	174463	6/21/2018
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	1.86		
	10	1232.0020		LOCAL SALES TAX	0.79		
	10	4350.2510		MOTOR FUELS & LUBRICANTS	39.25		
061918	6/12/2018	41.90		INSPECTIONS	41.90	174463	6/21/2018
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	1.86		
	10	1232.0020		LOCAL SALES TAX	0.79		
	10	4350.2510		MOTOR FUELS & LUBRICANTS	39.25		
062018	6/20/2018	242.26		TRANSPORTATION	242.26	174628	6/28/2018
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	10.78		
	10	1232.0020		LOCAL SALES TAX	4.54		
	10	4522.3530		REPAIRS & MAIN:VEHICLES	226.94		
060818	6/8/2018	184.65		SHERIFF OFFICE	184.65	174628	6/28/2018
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	2.38		
	10	1232.0010		STATE SALES TAX	5.84		
	10	1232.0020		LOCAL SALES TAX	1.00		
	10	1232.0020		LOCAL SALES TAX	2.46		
	10	4310.2530		VEHICLE PARTS	122.97		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	50.00		
060518	6/8/2018	42.17		SHERIFF OFFICE	42.17	174628	6/28/2018
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	1.88		
	10	1232.0020		LOCAL SALES TAX	0.79		

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<u>Inv. Number</u>	<u>Inv. Date</u>	<u>Amount</u>	<u>Comm Code</u>	<u>Description</u>	<u>Check Amount</u>	<u>Check Number</u>	<u>Check Date</u>
	10	4310.3530		REPAIRS & MAIN:VEHICLES	39.50		
053018	6/8/2018	69.39		SHERIFF OFFICE	69.39	174628	6/28/2018
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	3.09		
	10	1232.0020		LOCAL SALES TAX	1.30		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	65.00		
053118	6/8/2018	41.90		SHERIFF OFFICE	41.90	174628	6/28/2018
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	1.86		
	10	1232.0020		LOCAL SALES TAX	0.79		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	39.25		
060118	6/8/2018	64.05		SHERIFF OFFICE	64.05	174628	6/28/2018
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	2.85		
	10	1232.0020		LOCAL SALES TAX	1.20		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	60.00		
050318	5/3/2018	394.92		SHERIFF OFFICE	394.92	174628	6/28/2018
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	17.57		
	10	1232.0020		LOCAL SALES TAX	7.40		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	369.95		
050318	5/3/2018	104.37		SHERIFF OFFICE	104.37	174628	6/28/2018
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	0.56		
	10	1232.0010		STATE SALES TAX	4.09		
	10	1232.0020		LOCAL SALES TAX	0.24		
	10	1232.0020		LOCAL SALES TAX	1.72		
	10	4310.2530		VEHICLE PARTS	11.76		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	86.00		
0618	6/14/2018	90.51		SHERIFF OFFICE	90.51	174628	6/28/2018
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	4.03		
	10	1232.0020		LOCAL SALES TAX	1.70		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	84.78		
053018	5/30/2018	69.39		SHERIFF OFFICE	69.39	174628	6/28/2018
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	3.09		
	10	1232.0020		LOCAL SALES TAX	1.30		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	65.00		
062018	6/20/2018	64.05		TRANSPORTATION	64.05	174628	6/28/2018
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	2.85		

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<u>Inv. Number</u>	<u>Inv. Date</u>	<u>Amount</u>	<u>Comm Code</u>	<u>Description</u>	<u>Check Amount</u>	<u>Check Number</u>	<u>Check Date</u>
	10	1232.0020		LOCAL SALES TAX	1.20		
	10	4522.3530		REPAIRS & MAIN:VEHICLES	60.00		
062218	6/22/2018	13.60		SHERIFF OFFICE	13.60	174628	6/28/2018
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	0.00		
	10	1232.0020		LOCAL SALES TAX	0.00		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	13.60		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	0.00		
062218	6/22/2018	13.60		SHERIFF OFFICE	13.60	174628	6/28/2018
	Fund	Account Number		Account Description	Dist. Amount		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	13.60		
062718	6/22/2018	41.90		DSS	41.90	174628	6/28/2018
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	1.86		
	10	1232.0020		LOCAL SALES TAX	0.79		
	10	5310.3530		REPAIRS & MAIN:VEHICLES	39.25		
062718	6/22/2018	35.18		DSS	35.18	174628	6/28/2018
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	1.57		
	10	1232.0020		LOCAL SALES TAX	0.66		
	10	5310.3520		REPAIRS & MAIN:EQUIPMENT	32.95		
062618	6/26/2018	426.04		TRANSPORTATION	426.04	174628	6/28/2018
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	18.96		
	10	1232.0020		LOCAL SALES TAX	7.98		
	10	5551.3530		REPAIRS & MAIN:VEHICLES	399.10		
0652718	6/25/2018	170.26		TRANSPORTATION	170.26	174628	6/28/2018
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	7.58		
	10	1232.0020		LOCAL SALES TAX	3.19		
	10	4522.3530		REPAIRS & MAIN:VEHICLES	159.49		
062918	6/29/2018	204.20		TRANSPORTATION	204.20	174687	7/5/2018
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	9.09		
	10	1232.0020		LOCAL SALES TAX	3.83		
	10	4522.3530		REPAIRS & MAIN:VEHICLES	191.28		
062918	6/29/2018	318.64		TRANSPORTATION	318.64	174687	7/5/2018
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	14.18		
	10	1232.0020		LOCAL SALES TAX	5.97		
	10	5551.3530		REPAIRS & MAIN:VEHICLES	298.49		

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062618	6/28/2018	426.04		TRANSPORTATION	426.04	174687	7/5/2018
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	18.96		
	10	1232.0020		LOCAL SALES TAX	7.98		
	10	5551.3530		REPAIRS & MAIN:VEHICLES	399.10		
062918	6/29/2018	26.30		SHERIFF OFFICE	26.30	174859	7/12/2018
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	1.17		
	10	1232.0020		LOCAL SALES TAX	0.49		
	10	4310.2530		VEHICLE PARTS	24.64		
062818	6/27/2018	330.92		SHERIFF OFFICE	330.92	174859	7/12/2018
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	12.35		
	10	1232.0010		STATE SALES TAX	2.38		
	10	1232.0020		LOCAL SALES TAX	5.20		
	10	1232.0020		LOCAL SALES TAX	1.00		
	10	4310.2530		VEHICLE PARTS	259.99		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	50.00		
062918	6/30/2018	257.22		TRANSPORTATION	257.22	174938	7/19/2018
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	11.45		
	10	1232.0020		LOCAL SALES TAX	4.82		
	10	4522.3530		REPAIRS & MAIN:VEHICLES	240.95		
071118	7/11/2018	152.17		TRANSPORTATION	152.17	174938	7/19/2018
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	6.77		
	10	1232.0020		LOCAL SALES TAX	2.85		
	10	4522.3530		REPAIRS & MAIN:VEHICLES	142.55		
070618	7/11/2018	184.61		TRANSPORTATION	184.61	174938	7/19/2018
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	8.21		
	10	1232.0020		LOCAL SALES TAX	3.46		
	10	4522.3530		REPAIRS & MAIN:VEHICLES	172.94		
071118	7/11/2018	13.60		TRANSPORTATION	13.60	174938	7/19/2018
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4522.3530		REPAIRS & MAIN:VEHICLES	13.60		
070218	7/11/2018	13.60		TRANSPORTATION	13.60	174938	7/19/2018
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4522.3530		REPAIRS & MAIN:VEHICLES	13.60		
071718	7/17/2018	41.90		LANDFILL	41.90	174938	7/19/2018
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	80	1232.0010		STATE SALES TAX	1.86		

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	80	1232.0020		LOCAL SALES TAX	0.79		
	80	4720.3530		REPAIRS & MAIN:VEHICLES	39.25		
071218	7/12/2018	13.60		TRANSPORTATION	13.60	175048	7/26/2018
	Fund	Account Number		Account Description	Dist. Amount		
	10	4522.3530		REPAIRS & MAIN:VEHICLES	13.60		
071318	7/12/2018	354.88		TRANSPORTATION	354.88	175048	7/26/2018
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	15.79		
	10	1232.0020		LOCAL SALES TAX	6.65		
	10	4522.3530		REPAIRS & MAIN:VEHICLES	332.44		
071618	7/12/2018	13.60		TRANSPORTATION	13.60	175048	7/26/2018
	Fund	Account Number		Account Description	Dist. Amount		
	10	4522.3530		REPAIRS & MAIN:VEHICLES	13.60		
071918	7/19/2018	126.60		TRANSPORTATION	126.60	175048	7/26/2018
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	5.63		
	10	1232.0020		LOCAL SALES TAX	2.37		
	10	4522.3530		REPAIRS & MAIN:VEHICLES	118.60		
072318	7/19/2018	102.23		TRANSPORTATION	102.23	175048	7/26/2018
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	4.55		
	10	1232.0020		LOCAL SALES TAX	1.92		
	10	4522.3530		REPAIRS & MAIN:VEHICLES	95.76		
0716318	7/19/2018	13.60		TRANSPORTATION	13.60	175048	7/26/2018
	Fund	Account Number		Account Description	Dist. Amount		
	10	4522.3530		REPAIRS & MAIN:VEHICLES	13.60		
072318	7/23/2018	315.88		LANDFILL	315.88	175048	7/26/2018
	Fund	Account Number		Account Description	Dist. Amount		
	80	1232.0010		STATE SALES TAX	14.06		
	80	1232.0020		LOCAL SALES TAX	5.92		
	80	4720.3530		REPAIRS & MAIN:VEHICLES	295.90		
071018	7/10/2018	303.15		SHERIFF OFFICE	303.15	175048	7/26/2018
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	3.33		
	10	1232.0010		STATE SALES TAX	10.16		
	10	1232.0020		LOCAL SALES TAX	1.40		
	10	1232.0020		LOCAL SALES TAX	4.28		
	10	4310.2530		VEHICLE PARTS	213.98		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	70.00		
071018	7/10/2018	41.90		SHERIFF OFFICE	41.90	175048	7/26/2018
	Fund	Account Number		Account Description	Dist. Amount		

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	10	1232.0010		STATE SALES TAX	1.86		
	10	1232.0020		LOCAL SALES TAX	0.79		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	39.25		
071918	7/10/2018	362.04		SHERIFF OFFICE	362.04	175048	7/26/2018
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	13.73		
	10	1232.0010		STATE SALES TAX	2.38		
	10	1232.0020		LOCAL SALES TAX	5.78		
	10	1232.0020		LOCAL SALES TAX	1.00		
	10	4310.2530		VEHICLE PARTS	289.15		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	50.00		
071618	7/10/2018	44.84		SHERIFF OFFICE	44.84	175048	7/26/2018
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	0.95		
	10	1232.0010		STATE SALES TAX	1.05		
	10	1232.0020		LOCAL SALES TAX	0.40		
	10	1232.0020		LOCAL SALES TAX	0.44		
	10	4310.2530		VEHICLE PARTS	20.00		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	22.00		
063018	6/30/2018	46.44		SHERIFF OFFICE	46.44	175048	7/26/2018
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	2.07		
	10	1232.0020		LOCAL SALES TAX	0.87		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	43.50		
070618	7/6/2018	26.69		SHERIFF OFFICE	26.69	175048	7/26/2018
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	1.19		
	10	1232.0020		LOCAL SALES TAX	0.50		
	10	4310.2520		TIRES & TUBES	25.00		
070518	7/6/2018	142.67		SHERIFF OFFICE	142.67	175048	7/26/2018
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	2.79		
	10	1232.0010		STATE SALES TAX	3.56		
	10	1232.0020		LOCAL SALES TAX	1.17		
	10	1232.0020		LOCAL SALES TAX	1.50		
	10	4310.2530		VEHICLE PARTS	58.65		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	75.00		
071218	7/19/2018	326.66		SHERIFF OFFICE	326.66	175048	7/26/2018
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	8.84		
	10	1232.0010		STATE SALES TAX	5.70		
	10	1232.0020		LOCAL SALES TAX	3.72		
	10	1232.0020		LOCAL SALES TAX	2.40		

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	10	4310.2530		VEHICLE PARTS	186.00		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	120.00		
071118	7/19/2018	187.15		SHERIFF OFFICE	187.15	175048	7/26/2018
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	8.33		
	10	1232.0020		LOCAL SALES TAX	3.51		
	10	4310.2530		VEHICLE PARTS	175.31		
072518	7/25/2018	152.17		TRANSPORTATION	152.17	175163	8/2/2018
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	6.77		
	10	1232.0020		LOCAL SALES TAX	2.85		
	10	4522.3530		REPAIRS & MAIN:VEHICLES	142.55		
072518	7/25/2018	80.10		TRANSPORTATION	80.10	175163	8/2/2018
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	3.56		
	10	1232.0020		LOCAL SALES TAX	1.50		
	10	5551.3530		REPAIRS & MAIN:VEHICLES	75.04		
072518	7/27/2018	41.90		DSS	41.90	175163	8/2/2018
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	1.86		
	10	1232.0020		LOCAL SALES TAX	0.79		
	10	5310.2510		MOTOR FUELS & LUBRICANTS	39.25		
072718	7/27/2018	60.05		LANDFILL	60.05	175163	8/2/2018
	Fund	Account Number		Account Description	Dist. Amount		
	80	1232.0010		STATE SALES TAX	2.67		
	80	1232.0020		LOCAL SALES TAX	1.13		
	80	4721.3530		REPAIRS & MAIN:VEHICLES	56.25		
080318	8/3/2018	299.92		TRANSPORTATION	299.92	175307	8/9/2018
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	0.00		
	10	1232.0010		STATE SALES TAX	13.35		
	10	1232.0020		LOCAL SALES TAX	5.62		
	10	4522.3530		REPAIRS & MAIN:VEHICLES	280.95		
072318	7/26/2018	26.69		SHERIFF OFFICE	26.69	175307	8/9/2018
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	1.19		
	10	1232.0020		LOCAL SALES TAX	0.50		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	25.00		
072318	7/26/2018	219.11		SHERIFF OFFICE	219.11	175307	8/9/2018
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	5.43		
	10	1232.0010		STATE SALES TAX	4.32		

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	10	1232.0020		LOCAL SALES TAX	2.29		
	10	1232.0020		LOCAL SALES TAX	1.82		
	10	4310.2530		VEHICLE PARTS	91.00		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	114.25		
072918	7/29/2018	37.36		SHERIFF OFFICE	37.36	175307	8/9/2018
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	1.66		
	10	1232.0020		LOCAL SALES TAX	0.70		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	35.00		
080618	8/1/2018	41.90		DSS	41.90	175307	8/9/2018
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	1.86		
	10	1232.0020		LOCAL SALES TAX	0.79		
	10	5310.2510		MOTOR FUELS & LUBRICANTS	39.25		
080618	8/3/2018	374.68		LANDFILL	374.68	175307	8/9/2018
	Fund	Account Number		Account Description	Dist. Amount		
	80	1232.0010		STATE SALES TAX	16.67		
	80	1232.0020		LOCAL SALES TAX	7.02		
	80	4721.3530		REPAIRS & MAIN:VEHICLES	350.99		
081018	8/9/2018	295.69		TRANSPORTATION	295.69	175395	8/16/2018
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	13.16		
	10	1232.0020		LOCAL SALES TAX	5.54		
	10	4522.3530		REPAIRS & MAIN:VEHICLES	276.99		
080718	7/28/2018	154.79		TRANSPORTATION	154.79	175395	8/16/2018
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	6.89		
	10	1232.0020		LOCAL SALES TAX	2.90		
	10	4522.3530		REPAIRS & MAIN:VEHICLES	145.00		
080318	8/5/2018	38.43		SHERIFF OFFICE	38.43	175395	8/16/2018
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	1.71		
	10	1232.0020		LOCAL SALES TAX	0.72		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	36.00		
080318	8/10/2018	464.52		SHERIFF OFFICE	464.52	175395	8/16/2018
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	4.28		
	10	1232.0010		STATE SALES TAX	15.79		
	10	1232.0020		LOCAL SALES TAX	1.80		
	10	1232.0020		LOCAL SALES TAX	6.65		
	10	4310.2530		VEHICLE PARTS	332.40		
	10	4310.2540		LICENSE,TAGS, & FEES	13.60		

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	10	4310.3530		REPAIRS & MAIN:VEHICLES	90.00		
073118	7/31/2018	41.90		SHERIFF OFFICE	41.90	175395	8/16/2018
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	1.86		
	10	1232.0020		LOCAL SALES TAX	0.79		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	39.25		
080718	7/31/2018	173.23		SHERIFF OFFICE	173.23	175395	8/16/2018
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	2.38		
	10	1232.0010		STATE SALES TAX	5.33		
	10	1232.0020		LOCAL SALES TAX	1.00		
	10	1232.0020		LOCAL SALES TAX	2.25		
	10	4310.2530		VEHICLE PARTS	112.27		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	50.00		
080718	8/7/2018	81.74		EMERGENCY MGMT	81.74	175509	8/23/2018
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	3.64		
	10	1232.0020		LOCAL SALES TAX	1.53		
	10	4330.2510		MOTOR FUELS & LUBRICANTS	76.57		
081518	8/15/2018	117.43		TRANSPORTATION	117.43	175509	8/23/2018
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	5.23		
	10	1232.0020		LOCAL SALES TAX	2.20		
	10	4522.3530		REPAIRS & MAIN:VEHICLES	110.00		
081618	8/21/2018	13.60		SHERIFF OFFICE	13.60	175509	8/23/2018
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.2540		LICENSE,TAGS, & FEES	13.60		
081318	8/21/2018	41.90		SHERIFF OFFICE	41.90	175509	8/23/2018
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	1.86		
	10	1232.0020		LOCAL SALES TAX	0.79		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	39.25		
081818	8/21/2018	143.89		SHERIFF OFFICE	143.89	175509	8/23/2018
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	2.38		
	10	1232.0010		STATE SALES TAX	4.03		
	10	1232.0020		LOCAL SALES TAX	1.00		
	10	1232.0020		LOCAL SALES TAX	1.70		
	10	4310.2530		VEHICLE PARTS	84.78		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	50.00		
081318	8/21/2018	16.01		SHERIFF OFFICE	16.01	175509	8/23/2018
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		

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	10	1232.0010		STATE SALES TAX	0.71		
	10	1232.0020		LOCAL SALES TAX	0.30		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	15.00		
081518	8/21/2018	52.58		SHERIFF OFFICE	52.58	175509	8/23/2018
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	2.34		
	10	1232.0020		LOCAL SALES TAX	0.99		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	49.25		
081618	8/21/2018	13.60		SHERIFF OFFICE	13.60	175509	8/23/2018
	Fund	Account Number		Account Description	Dist. Amount		
	10	4310.2540		LICENSE,TAGS, & FEES	13.60		
080918	8/9/2018	352.17		MAINTENANCE	352.17	175576	8/30/2018
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	15.67		
	10	1232.0020		LOCAL SALES TAX	6.60		
	10	4261.3530		REPAIRS & MAIN:VEHICLES	329.90		
082218	8/22/2018	341.60		MAINTENANCE	341.60	175576	8/30/2018
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	15.20		
	10	1232.0020		LOCAL SALES TAX	6.40		
	10	4261.3530		REPAIRS & MAIN:VEHICLES	320.00		
082418	8/20/2018	117.43		TRANSPORTATION	117.43	175576	8/30/2018
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	5.23		
	10	1232.0020		LOCAL SALES TAX	2.20		
	10	4522.3530		REPAIRS & MAIN:VEHICLES	110.00		
082218	8/20/2018	112.09		TRANSPORTATION	112.09	175576	8/30/2018
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	4.99		
	10	1232.0020		LOCAL SALES TAX	2.10		
	10	4522.3530		REPAIRS & MAIN:VEHICLES	105.00		
082018	8/20/2018	607.96		TRANSPORTATION	607.96	175576	8/30/2018
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	27.05		
	10	1232.0020		LOCAL SALES TAX	11.39		
	10	4522.3530		REPAIRS & MAIN:VEHICLES	569.52		
082318	8/20/2018	196.42		TRANSPORTATION	196.42	175576	8/30/2018
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	8.74		
	10	1232.0020		LOCAL SALES TAX	3.68		
	10	4522.3530		REPAIRS & MAIN:VEHICLES	184.00		

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082118	8/21/2018	53.38		SHERIFF OFFICE	53.38	175576	8/30/2018
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	2.38		
	10	1232.0020		LOCAL SALES TAX	1.00		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	50.00		
081818	8/21/2018	41.10		SHERIFF OFFICE	41.10	175576	8/30/2018
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	1.83		
	10	1232.0020		LOCAL SALES TAX	0.77		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	38.50		
081718	8/21/2018	167.23		SHERIFF OFFICE	167.23	175576	8/30/2018
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	5.07		
	10	1232.0010		STATE SALES TAX	2.38		
	10	1232.0020		LOCAL SALES TAX	2.13		
	10	1232.0020		LOCAL SALES TAX	1.00		
	10	4310.2530		VEHICLE PARTS	106.65		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	50.00		
082118	8/21/2018	95.28		SHERIFF OFFICE	95.28	175576	8/30/2018
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	4.24		
	10	1232.0020		LOCAL SALES TAX	1.79		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	89.25		
082418	8/21/2018	95.28		SHERIFF OFFICE	95.28	175576	8/30/2018
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	4.24		
	10	1232.0020		LOCAL SALES TAX	1.79		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	89.25		
082318	8/23/2018	51.51		ANIMAL CONTROL	51.51	175678	9/6/2018
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	2.29		
	10	1232.0020		LOCAL SALES TAX	0.97		
	10	4380.3530		REPAIRS & MAIN:VEHICLES	48.25		
082218	8/23/2018	48.04		ANIMAL CONTROL	48.04	175678	9/6/2018
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	2.14		
	10	1232.0020		LOCAL SALES TAX	0.90		
	10	4380.3530		REPAIRS & MAIN:VEHICLES	45.00		
082718	8/30/2018	41.90		SHERIFF OFFICE	41.90	175678	9/6/2018
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	1.86		
	10	1232.0020		LOCAL SALES TAX	0.79		

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	10	4310.3530		REPAIRS & MAIN:VEHICLES	39.25		
082718	9/1/2018	13.60		SHERIFF OFFICE	13.60	175678	9/6/2018
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.2540		LICENSE,TAGS, & FEES	13.60		
081018	8/10/2018	1,080.02		MAINTENANCE	1,080.02	175678	9/6/2018
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	48.06		
	10	1232.0020		LOCAL SALES TAX	20.23		
	10	4261.3530		REPAIRS & MAIN:VEHICLES	1,011.73		
090418	9/4/2018	220.69		TRANSPORATTION	220.69	175805	9/13/2018
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	9.82		
	10	1232.0020		LOCAL SALES TAX	4.13		
	10	4522.3530		REPAIRS & MAIN:VEHICLES	206.74		
090518	9/5/2018	533.75		ANIMAL SHELTER	533.75	175805	9/13/2018
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	23.75		
	10	1232.0020		LOCAL SALES TAX	10.00		
	10	4380.3530		REPAIRS & MAIN:VEHICLES	500.00		
090618	9/6/2018	65.39		DSS	65.39	175805	9/13/2018
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	2.91		
	10	1232.0020		LOCAL SALES TAX	1.23		
	10	5310.2510		MOTOR FUELS & LUBRICANTS	39.25		
	10	5310.3530		REPAIRS & MAIN:VEHICLES	22.00		
091018	9/10/2018	312.73		LANDFILL	312.73	175805	9/13/2018
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	80	1232.0010		STATE SALES TAX	13.92		
	80	1232.0020		LOCAL SALES TAX	5.86		
	80	4720.3530		REPAIRS & MAIN:VEHICLES	292.95		
091118	9/11/2018	227.37		TRANSPORTATION	227.37	175906	9/20/2018
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	10.12		
	10	1232.0020		LOCAL SALES TAX	4.26		
	10	4522.3530		REPAIRS & MAIN:VEHICLES	212.99		
091018	9/11/2018	112.09		TRANSPORTATION	112.09	175906	9/20/2018
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	4.99		
	10	1232.0020		LOCAL SALES TAX	2.10		
	10	4522.3530		REPAIRS & MAIN:VEHICLES	105.00		

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091018	9/11/2018	240.70		TRANSPORTATION	240.70	175906	9/20/2018
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	10.71		
	10	1232.0020		LOCAL SALES TAX	4.51		
	10	4522.3530		REPAIRS & MAIN:VEHICLES	225.48		
091218	9/10/2018	78.00		TRANSPORTATION	78.00	175906	9/20/2018
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4522.2510		MOTOR FUELS & LUBRICANTS	78.00		
091118	9/14/2018	96.08		LANDFILL	96.08	175906	9/20/2018
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	80	1232.0010		STATE SALES TAX	4.28		
	80	1232.0020		LOCAL SALES TAX	1.80		
	80	4720.2520		TIRES & TUBES	90.00		
090718	9/7/2018	721.63		INSPECTIONS	721.63	175906	9/20/2018
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	32.11		
	10	1232.0020		LOCAL SALES TAX	13.52		
	10	4350.3530		REPAIRS & MAIN: VEHICLES	676.00		
091318	9/13/2018	71.00		TRANSPORTATION	71.00	175906	9/20/2018
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4522.2510		MOTOR FUELS & LUBRICANTS	71.00		
091018	9/10/2018	461.14		SHERIFF OFFICE	461.14	176001	9/27/2018
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	8.64		
	10	1232.0010		STATE SALES TAX	11.88		
	10	1232.0020		LOCAL SALES TAX	3.64		
	10	1232.0020		LOCAL SALES TAX	5.00		
	10	4310.2530		VEHICLE PARTS	181.98		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	250.00		
082818	8/28/2018	984.16		SHERIFF'S OFFICE	984.16	176001	9/27/2018
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	21.38		
	10	1232.0010		STATE SALES TAX	22.42		
	10	1232.0020		LOCAL SALES TAX	9.00		
	10	1232.0020		LOCAL SALES TAX	9.44		
	10	4310.2530		VEHICLE PARTS	471.92		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	450.00		
090418	8/28/2018	8.54		SHERIFF OFFICE	8.54	176001	9/27/2018
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	0.38		
	10	1232.0020		LOCAL SALES TAX	0.16		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	8.00		

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090518	8/28/2018	41.90		SHERIFF OFFICE	41.90	176001	9/27/2018
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	1.86		
	10	1232.0020		LOCAL SALES TAX	0.79		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	39.25		
083118	8/31/2018	657.57		SHERIFF OFFICE	657.57	176001	9/27/2018
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	7.13		
	10	1232.0010		STATE SALES TAX	22.13		
	10	1232.0020		LOCAL SALES TAX	3.00		
	10	1232.0020		LOCAL SALES TAX	9.32		
	10	4310.2530		VEHICLE PARTS	465.99		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	150.00		
092118	8/30/2018	41.90		SHERIFF OFFICE	41.90	176103	10/4/2018
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	1.86		
	10	1232.0020		LOCAL SALES TAX	0.79		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	39.25		
091418	9/14/2018	18.10		SHERIFF OFFICE	18.10	176103	10/4/2018
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	0.81		
	10	1232.0020		LOCAL SALES TAX	0.34		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	16.95		
091218	9/12/2018	53.38		SHERIFF OFFICE	53.38	176103	10/4/2018
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	2.38		
	10	1232.0020		LOCAL SALES TAX	1.00		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	50.00		
091218	9/12/2018	232.69		SHERIFF OFFICE	232.69	176103	10/4/2018
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	2.85		
	10	1232.0010		STATE SALES TAX	7.50		
	10	1232.0020		LOCAL SALES TAX	1.20		
	10	1232.0020		LOCAL SALES TAX	3.16		
	10	4310.2530		VEHICLE PARTS	157.98		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	60.00		
091118	9/12/2018	117.86		SHERIFF OFFICE	117.86	176103	10/4/2018
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	2.38		
	10	1232.0010		STATE SALES TAX	2.87		
	10	1232.0020		LOCAL SALES TAX	1.00		
	10	1232.0020		LOCAL SALES TAX	1.21		
	10	4310.2530		VEHICLE PARTS	60.40		

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	10	4310.3530		REPAIRS & MAIN:VEHICLES	50.00		
092118	9/12/2018	287.15		SHERIFF OFFICE	287.15	176103	10/4/2018
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	2.85		
	10	1232.0010		STATE SALES TAX	9.93		
	10	1232.0020		LOCAL SALES TAX	1.20		
	10	1232.0020		LOCAL SALES TAX	4.18		
	10	4310.2530		VEHICLE PARTS	208.99		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	60.00		
092518	9/25/2018	165.46		LANDFILL	165.46	176103	10/4/2018
	Fund	Account Number		Account Description	Dist. Amount		
	80	1232.0010		STATE SALES TAX	7.36		
	80	1232.0020		LOCAL SALES TAX	3.10		
	80	4721.3530		REPAIRS & MAIN:VEHICLES	155.00		
100218	10/2/2018	202.81		TRANSPORTATION	202.81	176241	10/10/2018
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	9.02		
	10	1232.0020		LOCAL SALES TAX	3.80		
	10	4522.3530		REPAIRS & MAIN:VEHICLES	189.99		
092818	10/2/2018	1,056.83		TRANSPORTATION	1,056.83	176241	10/10/2018
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	47.03		
	10	1232.0020		LOCAL SALES TAX	19.80		
	10	4522.3530		REPAIRS & MAIN:VEHICLES	990.00		
092618	9/26/2018	44.04		SHERIFF OFFICE	44.04	176241	10/10/2018
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	1.96		
	10	1232.0020		LOCAL SALES TAX	0.83		
	10	4310.3510		REPAIRS & MAIN:BUILDINGS	41.25		
092518	9/25/2018	68.59		SHERIFF OFFICE	68.59	176241	10/10/2018
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	3.05		
	10	1232.0020		LOCAL SALES TAX	1.29		
	10	4310.3510		REPAIRS & MAIN:BUILDINGS	64.25		
092718	9/25/2018	934.32		SHERIFF OFFICE	934.32	176241	10/10/2018
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	29.70		
	10	1232.0010		STATE SALES TAX	11.88		
	10	1232.0020		LOCAL SALES TAX	12.50		
	10	1232.0020		LOCAL SALES TAX	5.00		
	10	4310.2530		VEHICLE PARTS	625.24		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	250.00		

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092818	9/25/2018	366.89		SHERIFF OFFICE	366.89	176241	10/10/2018
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	10.45		
	10	1232.0010		STATE SALES TAX	5.87		
	10	1232.0020		LOCAL SALES TAX	4.40		
	10	1232.0020		LOCAL SALES TAX	2.47		
	10	4310.2510		MOTOR FUELS & LUBRICANTS	50.70		
	10	4310.2530		VEHICLE PARTS	220.05		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	72.95		
092818	9/28/2018	85.40		EMERGENCY MGMT	85.40	176241	10/10/2018
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	3.80		
	10	1232.0020		LOCAL SALES TAX	1.60		
	10	4330.3520		REPAIRS & MAIN:EQUIPMENT	80.00		
100318	9/28/2018	390.42		EMERGENCY MGMT	390.42	176241	10/10/2018
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	17.37		
	10	1232.0020		LOCAL SALES TAX	7.31		
	10	4330.3520		REPAIRS & MAIN:EQUIPMENT	365.74		
100218	10/2/2018	43.51		DSS	43.51	176241	10/10/2018
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	1.94		
	10	1232.0020		LOCAL SALES TAX	0.82		
	10	5310.2510		MOTOR FUELS & LUBRICANTS	40.75		
092818	9/28/2018	315.88		LANDFILL	315.88	176241	10/10/2018
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	80	1232.0010		STATE SALES TAX	14.06		
	80	1232.0020		LOCAL SALES TAX	5.92		
	80	4720.3530		REPAIRS & MAIN:VEHICLES	295.90		
100118	10/1/2018	240.19		SHERIFF OFFICE	240.19	176327	10/18/2018
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	10.69		
	10	1232.0020		LOCAL SALES TAX	4.50		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	225.00		
101018	10/10/2018	48.04		DSS	48.04	176327	10/18/2018
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	2.14		
	10	1232.0020		LOCAL SALES TAX	0.90		
	10	5310.2510		MOTOR FUELS & LUBRICANTS	45.00		
092518	9/25/2018	850.48		TRANSPORTATION	850.48	176327	10/18/2018
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	37.84		

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	10	1232.0020		LOCAL SALES TAX	15.93		
	10	5551.3530		REPAIRS & MAIN:VEHICLES	796.71		
091318	9/13/2018	138.76		TRANSPORTATION	138.76	176327	10/18/2018
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	6.17		
	10	1232.0020		LOCAL SALES TAX	2.60		
	10	5551.3530		REPAIRS & MAIN:VEHICLES	129.99		
092818	9/28/2018	1,435.79		TRANSPORTATION	1,435.79	176327	10/18/2018
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	63.89		
	10	1232.0020		LOCAL SALES TAX	26.90		
	10	5551.3530		REPAIRS & MAIN:VEHICLES	1,345.00		
101618	10/16/2018	112.09		TRANSPORTATION	112.09	176327	10/18/2018
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	4.99		
	10	1232.0020		LOCAL SALES TAX	2.10		
	10	4522.3530		REPAIRS & MAIN:VEHICLES	105.00		
101618	10/16/2018	80.06		TRANSPORTATION	80.06	176327	10/18/2018
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	3.56		
	10	1232.0020		LOCAL SALES TAX	1.50		
	10	4522.3530		REPAIRS & MAIN:VEHICLES	75.00		
101518	10/16/2018	112.09		TRANSPORTATION	112.09	176327	10/18/2018
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	4.99		
	10	1232.0020		LOCAL SALES TAX	2.10		
	10	4522.3530		REPAIRS & MAIN:VEHICLES	105.00		
100518	10/22/2018	118.49		SHERIFF OFFICE	118.49	176421	10/25/2018
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	5.27		
	10	1232.0020		LOCAL SALES TAX	2.22		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	111.00		
101218	10/22/2018	81.01		SHERIFF OFFICE	81.01	176421	10/25/2018
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	1.86		
	10	1232.0010		STATE SALES TAX	1.74		
	10	1232.0020		LOCAL SALES TAX	0.79		
	10	1232.0020		LOCAL SALES TAX	0.73		
	10	4310.2530		VEHICLE PARTS	36.64		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	39.25		
101518	10/22/2018	53.11		SHERIFF OFFICE	53.11	176421	10/25/2018
	Fund	Account Number		Account Description	Dist. Amount		

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	10	1232.0010		STATE SALES TAX	2.36		
	10	1232.0020		LOCAL SALES TAX	1.00		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	49.75		
101618	10/22/2018	181.96		SHERIFF OFFICE	181.96	176421	10/25/2018
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	6.01		
	10	1232.0010		STATE SALES TAX	2.09		
	10	1232.0020		LOCAL SALES TAX	2.53		
	10	1232.0020		LOCAL SALES TAX	0.88		
	10	4310.2530		VEHICLE PARTS	43.95		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	126.50		
102218	10/22/2018	38.96		SHERIFF OFFICE	38.96	176421	10/25/2018
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	1.73		
	10	1232.0020		LOCAL SALES TAX	0.73		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	36.50		
101818	10/22/2018	8.54		SHERIFF OFFICE	8.54	176421	10/25/2018
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	0.38		
	10	1232.0020		LOCAL SALES TAX	0.16		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	8.00		
101218	10/12/2018	352.17		LANDFILL	352.17	176421	10/25/2018
	Fund	Account Number		Account Description	Dist. Amount		
	80	1232.0010		STATE SALES TAX	15.67		
	80	1232.0020		LOCAL SALES TAX	6.60		
	80	4720.2510		MOTOR FUELS & LUBRICANTS	329.90		
	80	4721.2510		MOTOR FUELS & LUBRICANTS	0.00		
101918	10/19/2018	178.87		DSS	178.87	176514	11/1/2018
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	7.96		
	10	1232.0020		LOCAL SALES TAX	3.35		
	10	5310.3530		REPAIRS & MAIN:VEHICLES	167.56		
100418	10/4/2018	436.72		MAINTENANCE	436.72	176514	11/1/2018
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	19.43		
	10	1232.0020		LOCAL SALES TAX	8.18		
	10	4261.3530		REPAIRS & MAIN:VEHICLES	409.11		
102218	10/22/2018	112.09		TRANSPORTATION	112.09	176514	11/1/2018
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	4.99		
	10	1232.0020		LOCAL SALES TAX	2.10		
	10	4522.3530		REPAIRS & MAIN:VEHICLES	105.00		

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103118	10/31/2018	201.40		INSPECTIONS	201.40	176599	11/8/2018
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	8.96		
	10	1232.0020		LOCAL SALES TAX	3.77		
	10	4350.3530		REPAIRS & MAIN: VEHICLES	188.67		
110218	11/2/2018	129.64		TRANSPORTATION	129.64	176599	11/8/2018
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	5.77		
	10	1232.0020		LOCAL SALES TAX	2.43		
	10	4522.3530		REPAIRS & MAIN:VEHICLES	121.44		
103118	11/2/2018	102.96		TRANSPORTATION	102.96	176599	11/8/2018
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	4.58		
	10	1232.0020		LOCAL SALES TAX	1.93		
	10	4522.3530		REPAIRS & MAIN:VEHICLES	96.45		
1118	10/31/2018	43.51		DSS	43.51	176599	11/8/2018
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	1.94		
	10	1232.0020		LOCAL SALES TAX	0.82		
	10	5310.2510		MOTOR FUELS & LUBRICANTS	40.75		
110618	11/6/2018	630.78		LANDFILL	630.78	176599	11/8/2018
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	80	1232.0010		STATE SALES TAX	28.07		
	80	1232.0020		LOCAL SALES TAX	11.82		
	80	4720.3530		REPAIRS & MAIN:VEHICLES	590.89		
110518	11/5/2018	421.81		TRANSPORTATION	421.81	176716	11/15/2018
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	18.77		
	10	1232.0020		LOCAL SALES TAX	7.90		
	10	4522.3530		REPAIRS & MAIN:VEHICLES	395.14		
110618	11/6/2018	117.43		TRANSPORTAITON	117.43	176716	11/15/2018
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	5.23		
	10	1232.0020		LOCAL SALES TAX	2.20		
	10	4522.3530		REPAIRS & MAIN:VEHICLES	110.00		
111218	11/12/2018	417.93		LANDFILL	417.93	176716	11/15/2018
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	80	1232.0010		STATE SALES TAX	18.60		
	80	1232.0020		LOCAL SALES TAX	7.83		
	80	4721.3530		REPAIRS & MAIN:VEHICLES	391.50		
102318	10/23/2018	38.96		SHERIFF OFFICE	38.96	176862	11/29/2018
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		

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	10	1232.0010		STATE SALES TAX	1.73		
	10	1232.0020		LOCAL SALES TAX	0.73		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	36.50		
102518	10/25/2018	133.44		SHERIFF OFFICE	133.44	176862	11/29/2018
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	5.94		
	10	1232.0020		LOCAL SALES TAX	2.50		
	10	4310.2530		VEHICLE PARTS	90.00		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	35.00		
102618	10/25/2018	41.10		SHERIFF OFFICE	41.10	176862	11/29/2018
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	1.83		
	10	1232.0020		LOCAL SALES TAX	0.77		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	38.50		
101819	10/26/2018	449.58		SHERIFF OFFICE	449.58	176862	11/29/2018
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	20.00		
	10	1232.0020		LOCAL SALES TAX	8.43		
	10	4310.2510		MOTOR FUELS & LUBRICANTS	34.00		
	10	4310.2530		VEHICLE PARTS	224.65		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	162.50		
112718	11/14/2018	43.51		DSS	43.51	176862	11/29/2018
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	1.94		
	10	1232.0020		LOCAL SALES TAX	0.82		
	10	5310.3530		REPAIRS & MAIN:VEHICLES	40.75		
110918	11/13/2018	53.38		SHERIFF OFFICE	53.38	176862	11/29/2018
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	2.38		
	10	1232.0020		LOCAL SALES TAX	1.00		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	50.00		
110818	11/13/2018	95.81		SHERIFF OFFICE	95.81	176862	11/29/2018
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	4.26		
	10	1232.0020		LOCAL SALES TAX	1.80		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	89.75		
110618	11/13/2018	110.94		SHERIFF OFFICE	110.94	176862	11/29/2018
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	4.94		
	10	1232.0020		LOCAL SALES TAX	2.08		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	103.92		

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111518	11/13/2018	350.91		SHERIFF OFFICE	350.91	176862	11/29/2018
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	2.85		
	10	1232.0010		STATE SALES TAX	12.76		
	10	1232.0020		LOCAL SALES TAX	1.20		
	10	1232.0020		LOCAL SALES TAX	5.37		
	10	4310.2530		VEHICLE PARTS	268.73		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	60.00		
112618	11/13/2018	49.64		SHERIFF OFFICE	49.64	176862	11/29/2018
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	2.21		
	10	1232.0020		LOCAL SALES TAX	0.93		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	46.50		
111918	11/13/2018	42.44		SHERIFF OFFICE	42.44	176862	11/29/2018
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	1.89		
	10	1232.0020		LOCAL SALES TAX	0.80		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	39.75		
111518	11/13/2018	173.95		SHERIFF OFFICE	173.95	176862	11/29/2018
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	7.74		
	10	1232.0020		LOCAL SALES TAX	3.26		
	10	4310.2530		VEHICLE PARTS	162.95		
111518	11/13/2018	52.31		SHERIFF OFFICE	52.31	176862	11/29/2018
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	2.33		
	10	1232.0020		LOCAL SALES TAX	0.98		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	49.00		
112118	11/21/2018	42.44		SHERIFF OFFICE	42.44	176862	11/29/2018
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	1.89		
	10	1232.0020		LOCAL SALES TAX	0.80		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	39.75		
112918	11/30/2018	48.04		DSS	48.04	176993	12/6/2018
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	2.14		
	10	1232.0020		LOCAL SALES TAX	0.90		
	10	5310.2510		MOTOR FUELS & LUBRICANTS	45.00		
112818	11/30/2018	43.51		DSS	43.51	176993	12/6/2018
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	1.94		
	10	1232.0020		LOCAL SALES TAX	0.82		

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	10	5310.2510		MOTOR FUELS & LUBRICANTS	40.75		
112918	12/1/2018	138.78		LANDFILL	138.78	176993	12/6/2018
	Fund	Account Number		Account Description	Dist. Amount		
	80	1232.0010		STATE SALES TAX	6.18		
	80	1232.0020		LOCAL SALES TAX	2.60		
	80	4720.3530		REPAIRS & MAIN:VEHICLES	130.00		
112918	12/1/2018	362.95		LANDFILL	362.95	176993	12/6/2018
	Fund	Account Number		Account Description	Dist. Amount		
	80	1232.0010		STATE SALES TAX	16.15		
	80	1232.0020		LOCAL SALES TAX	6.80		
	80	4720.3520		REPAIRS & MAIN:EQUIPMENT	340.00		
112918	11/16/2018	95.79		SHERIFF OFFICE	95.79	177100	12/13/2018
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	4.26		
	10	1232.0020		LOCAL SALES TAX	1.79		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	89.74		
113018	11/16/2018	13.60		SHERIFF OFFICE	13.60	177100	12/13/2018
	Fund	Account Number		Account Description	Dist. Amount		
	10	4310.2540		LICENSE,TAGS, & FEES	13.60		
112818	11/16/2018	193.17		SHERIFF OFFICE	193.17	177100	12/13/2018
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	8.60		
	10	1232.0020		LOCAL SALES TAX	3.62		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	180.95		
113018	11/16/2018	960.54		SHERIFF OFFICE	960.54	177100	12/13/2018
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	15.44		
	10	1232.0010		STATE SALES TAX	27.30		
	10	1232.0020		LOCAL SALES TAX	6.50		
	10	1232.0020		LOCAL SALES TAX	11.50		
	10	4310.2530		VEHICLE PARTS	574.80		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	325.00		
111318	11/13/2018	386.97		TRANSPORTATION	386.97	177100	12/13/2018
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	17.22		
	10	1232.0020		LOCAL SALES TAX	7.25		
	10	5551.3530		REPAIRS & MAIN:VEHICLES	362.50		
120718	12/10/2018	39.46		SHERIFF OFFICE	39.46	177193	12/20/2018
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	1.76		
	10	1232.0020		LOCAL SALES TAX	0.74		
	10	4310.2530		VEHICLE PARTS	36.96		

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120718	12/10/2018	735.15		SHERIFF OFFICE-TIRES	735.15	177193	12/20/2018
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	32.11		
	10	1232.0020		LOCAL SALES TAX	27.04		
	10	4310.2520		TIRES & TUBES	676.00		
120718	12/10/2018	740.01		SHERIFF OFFICE	740.01	177193	12/20/2018
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	23.75		
	10	1232.0010		STATE SALES TAX	8.73		
	10	1232.0020		LOCAL SALES TAX	20.00		
	10	1232.0020		LOCAL SALES TAX	3.68		
	10	4310.2520		TIRES & TUBES	500.00		
	10	4310.2530		VEHICLE PARTS	118.85		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	65.00		
20120618	12/10/2018	71.00		SHERIFF OFFICE	71.00	177193	12/20/2018
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.3510		REPAIRS & MAIN:BUILDINGS	71.00		
120118	12/1/2018	53.11		SHERIFF OFFICE	53.11	177193	12/20/2018
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	2.36		
	10	1232.0020		LOCAL SALES TAX	1.00		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	49.75		
120518	12/1/2018	26.69		SHERIFF OFFICE	26.69	177193	12/20/2018
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	1.19		
	10	1232.0020		LOCAL SALES TAX	0.50		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	25.00		
112818	12/1/2018	170.80		TRANSPORTATION	170.80	177193	12/20/2018
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	7.60		
	10	1232.0020		LOCAL SALES TAX	3.20		
	10	4522.3530		REPAIRS & MAIN:VEHICLES	160.00		
120418	12/1/2018	117.43		TRANSPORTATION	117.43	177193	12/20/2018
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	5.23		
	10	1232.0020		LOCAL SALES TAX	2.20		
	10	4522.3530		REPAIRS & MAIN:VEHICLES	110.00		
111618	12/1/2018	112.09		TRANSPORTATION	112.09	177193	12/20/2018
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	4.99		
	10	1232.0020		LOCAL SALES TAX	2.10		
	10	4522.3530		REPAIRS & MAIN:VEHICLES	105.00		

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110818	12/1/2018	393.91		TRANSPORTATION	393.91	177193	12/20/2018
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	17.53		
	10	1232.0020		LOCAL SALES TAX	7.38		
	10	4522.3530		REPAIRS & MAIN:VEHICLES	369.00		
112618	12/1/2018	198.58		TRANSPORTATION	198.58	177193	12/20/2018
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	8.84		
	10	1232.0020		LOCAL SALES TAX	3.72		
	10	4522.3530		REPAIRS & MAIN:VEHICLES	186.02		
112618	12/1/2018	198.58		TRANSPORTATION	198.58	177193	12/20/2018
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	8.84		
	10	1232.0020		LOCAL SALES TAX	3.72		
	10	4522.3530		REPAIRS & MAIN:VEHICLES	186.02		
120318	12/1/2018	176.14		TRANSPORTATION	176.14	177193	12/20/2018
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	7.84		
	10	1232.0020		LOCAL SALES TAX	3.30		
	10	4522.3530		REPAIRS & MAIN:VEHICLES	165.00		
121218	12/1/2018	16.01		TRANSPORTATION	16.01	177193	12/20/2018
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	0.71		
	10	1232.0020		LOCAL SALES TAX	0.30		
	10	4522.3530		REPAIRS & MAIN:VEHICLES	15.00		
121918	12/19/2018	44.57		INSPECTIONS	44.57	177278	1/3/2019
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	1.98		
	10	1232.0020		LOCAL SALES TAX	0.84		
	10	4350.2510		MOTOR FUELS & LUBRICANTS	41.75		
121818	12/18/2018	194.94		TRANSPORTATION	194.94	177278	1/3/2019
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	8.67		
	10	1232.0020		LOCAL SALES TAX	3.65		
	10	4522.3530		REPAIRS & MAIN:VEHICLES	182.62		
121718	12/18/2018	130.26		TRANSPORTATION	130.26	177278	1/3/2019
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	5.80		
	10	1232.0020		LOCAL SALES TAX	2.44		
	10	4522.3530		REPAIRS & MAIN:VEHICLES	122.02		

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121218	12/12/2018	44.04		SHERIFF OFFICE	44.04	177278	1/3/2019
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	1.96		
	10	1232.0020		LOCAL SALES TAX	0.83		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	41.25		
121718	12/12/2018	38.42		SHERIFF OFFICE	38.42	177278	1/3/2019
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	1.71		
	10	1232.0020		LOCAL SALES TAX	0.72		
	10	4310.2530		VEHICLE PARTS	35.99		
121418	12/14/2018	341.32		SHERIFF OFFICE	341.32	177278	1/3/2019
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	7.60		
	10	1232.0010		STATE SALES TAX	7.59		
	10	1232.0020		LOCAL SALES TAX	3.20		
	10	1232.0020		LOCAL SALES TAX	3.20		
	10	4310.2530		VEHICLE PARTS	159.98		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	159.75		
121818	12/14/2018	13.60		SHERIFF OFFICE	13.60	177278	1/3/2019
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.2540		LICENSE,TAGS, & FEES	13.60		
120718	12/7/2018	51.51		LANDFILL	51.51	177436	1/10/2019
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	80	1232.0010		STATE SALES TAX	2.29		
	80	1232.0010		STATE SALES TAX	0.00		
	80	1232.0020		LOCAL SALES TAX	0.97		
	80	1232.0020		LOCAL SALES TAX	0.00		
	80	4720.2510		MOTOR FUELS & LUBRICANTS	48.25		
	80	4721.2510		MOTOR FUELS & LUBRICANTS	0.00		
123118	12/31/2018	20.27		SHERIFF OFFICE	20.27	177436	1/10/2019
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	0.90		
	10	1232.0020		LOCAL SALES TAX	0.38		
	10	4310.2530		VEHICLE PARTS	18.99		
122018	12/20/2018	228.45		SHERIFF OFFICE	228.45	177436	1/10/2019
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	4.47		
	10	1232.0010		STATE SALES TAX	5.70		
	10	1232.0020		LOCAL SALES TAX	1.88		
	10	1232.0020		LOCAL SALES TAX	2.40		
	10	4310.2530		VEHICLE PARTS	94.00		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	120.00		

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121318	12/20/2018	745.97		SHERIFF OFFICE	745.97	177436	1/10/2019
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	21.79		
	10	1232.0010		STATE SALES TAX	11.40		
	10	1232.0020		LOCAL SALES TAX	9.18		
	10	1232.0020		LOCAL SALES TAX	4.80		
	10	4310.2530		VEHICLE PARTS	458.80		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	240.00		
102218	10/22/2018	1,708.00		SHERIFF OFFICE	1,708.00	177436	1/10/2019
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	47.50		
	10	1232.0010		STATE SALES TAX	28.50		
	10	1232.0020		LOCAL SALES TAX	20.00		
	10	1232.0020		LOCAL SALES TAX	12.00		
	10	4310.2530		VEHICLE PARTS	1,000.00		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	600.00		
122818	12/28/2018	612.93		SHERIFF OFFICE	612.93	177436	1/10/2019
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	20.79		
	10	1232.0010		STATE SALES TAX	6.48		
	10	1232.0020		LOCAL SALES TAX	8.75		
	10	1232.0020		LOCAL SALES TAX	2.73		
	10	4310.2530		VEHICLE PARTS	437.68		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	136.50		
010319	1/1/2019	56.00		TRANSPORTATION	56.00	177436	1/10/2019
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4522.2510		MOTOR FUELS & LUBRICANTS	56.00		
010319	1/3/2019	42.44		DSS	42.44	177436	1/10/2019
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	1.89		
	10	1232.0020		LOCAL SALES TAX	0.80		
	10	5310.2510		MOTOR FUELS & LUBRICANTS	39.75		
010419	1/4/2019	69.39		TRANSPORTATION	69.39	177554	1/17/2019
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	3.09		
	10	1232.0020		LOCAL SALES TAX	1.30		
	10	4522.3530		REPAIRS & MAIN:VEHICLES	65.00		
011019	1/4/2019	313.85		TRANSPORTATION	313.85	177554	1/17/2019
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	13.97		
	10	1232.0020		LOCAL SALES TAX	5.88		
	10	4522.3530		REPAIRS & MAIN:VEHICLES	0.00		
	10	4522.3530		REPAIRS & MAIN:VEHICLES	294.00		

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011419	1/4/2019	1,106.98		TRANSPORTATION	1,106.98	177554	1/17/2019
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	49.26		
	10	1232.0020		LOCAL SALES TAX	20.74		
	10	4522.3530		REPAIRS & MAIN:VEHICLES	1,036.98		
010219	1/2/2019	254.05		SHERIFF OFFICE	254.05	177554	1/17/2019
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	11.30		
	10	1232.0020		LOCAL SALES TAX	4.76		
	10	4310.2530		VEHICLE PARTS	177.99		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	60.00		
010219	1/2/2019	156.60		SHERIFF OFFICE	156.60	177554	1/17/2019
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	2.69		
	10	1232.0010		STATE SALES TAX	4.28		
	10	1232.0020		LOCAL SALES TAX	1.13		
	10	1232.0020		LOCAL SALES TAX	1.80		
	10	4310.2530		VEHICLE PARTS	56.70		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	90.00		
010419	1/2/2019	25.00		SHERIFF OFFICE	25.00	177554	1/17/2019
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.2510		MOTOR FUELS & LUBRICANTS	25.00		
010419	1/2/2019	75.80		SHERIFF OFFICE	75.80	177554	1/17/2019
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	0.89		
	10	1232.0010		STATE SALES TAX	2.48		
	10	1232.0020		LOCAL SALES TAX	0.38		
	10	1232.0020		LOCAL SALES TAX	1.05		
	10	4310.2530		VEHICLE PARTS	18.75		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	52.25		
010219	1/2/2019	85.89		SHERIFF OFFICE	85.89	177554	1/17/2019
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	0.62		
	10	1232.0010		STATE SALES TAX	3.21		
	10	1232.0020		LOCAL SALES TAX	0.26		
	10	1232.0020		LOCAL SALES TAX	1.35		
	10	4310.2530		VEHICLE PARTS	67.50		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	12.95		
ACCT5208	1/2/2019	520.24		JAIL	520.24	177554	1/17/2019
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.1930		INMATE MEDICAL SERVICES	520.24		

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010819	1/8/2019	512.40		LANDFILL	512.40	177554	1/17/2019
	Fund	Account Number		Account Description	Dist. Amount		
	80	1232.0010		STATE SALES TAX	22.80		
	80	1232.0020		LOCAL SALES TAX	9.60		
	80	4720.3520		REPAIRS & MAIN:EQUIPMENT	480.00		
011419	1/8/2019	315.88		LANDFILL	315.88	177554	1/17/2019
	Fund	Account Number		Account Description	Dist. Amount		
	80	1232.0010		STATE SALES TAX	14.06		
	80	1232.0020		LOCAL SALES TAX	5.92		
	80	4720.3530		REPAIRS & MAIN:VEHICLES	295.90		
010819	1/8/2019	697.07		SHERIFF OFFICE TIRES	697.07	177612	1/24/2019
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	1.98		
	10	1232.0020		LOCAL SALES TAX	52.50		
	10	1232.0020		LOCAL SALES TAX	0.84		
	10	4310.2520		TIRES & TUBES	600.00		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	41.75		
012219	1/22/2019	213.50		LANDFILL	213.50	177612	1/24/2019
	Fund	Account Number		Account Description	Dist. Amount		
	80	1232.0010		STATE SALES TAX	9.50		
	80	1232.0020		LOCAL SALES TAX	4.00		
	80	4720.3520		REPAIRS & MAIN:EQUIPMENT	200.00		
011019	1/10/2019	42.44		SHERIFF OFFICE	42.44	177698	1/30/2019
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	1.89		
	10	1232.0020		LOCAL SALES TAX	0.80		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	39.75		
011519	1/10/2019	19.73		SHERIFF OFFICE	19.73	177698	1/30/2019
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	0.88		
	10	1232.0020		LOCAL SALES TAX	0.37		
	10	4310.2530		VEHICLE PARTS	18.48		
011119	1/10/2019	159.06		SHERIFF OFFICE	159.06	177698	1/30/2019
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	4.23		
	10	1232.0010		STATE SALES TAX	2.85		
	10	1232.0020		LOCAL SALES TAX	1.78		
	10	1232.0020		LOCAL SALES TAX	1.20		
	10	4310.2530		VEHICLE PARTS	89.00		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	60.00		
011419	1/10/2019	44.04		SHERIFF OFFICE	44.04	177698	1/30/2019
	Fund	Account Number		Account Description	Dist. Amount		

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	10	1232.0010		STATE SALES TAX	1.96		
	10	1232.0020		LOCAL SALES TAX	0.83		
	10	4310.2530		VEHICLE PARTS	41.25		
011519	1/10/2019	393.54		SHERIFF OFFICE	393.54	177698	1/30/2019
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	6.11		
	10	1232.0010		STATE SALES TAX	11.40		
	10	1232.0020		LOCAL SALES TAX	2.57		
	10	1232.0020		LOCAL SALES TAX	4.80		
	10	4310.2530		VEHICLE PARTS	128.66		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	240.00		
011819	1/27/2019	467.28		TRANSPORTATION	467.28	177698	1/30/2019
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	20.79		
	10	1232.0020		LOCAL SALES TAX	8.75		
	10	4522.3530		REPAIRS & MAIN:VEHICLES	437.74		
011419	1/27/2019	185.75		TRANSPORTATION	185.75	177698	1/30/2019
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	8.27		
	10	1232.0020		LOCAL SALES TAX	3.48		
	10	4522.3530		REPAIRS & MAIN:VEHICLES	174.00		
012319	1/27/2019	40.50		TRANSPORTATION	40.50	177698	1/30/2019
	Fund	Account Number		Account Description	Dist. Amount		
	10	4522.2510		MOTOR FUELS & LUBRICANTS	40.50		
012519	1/27/2019	41.30		TRANSPORTATION	41.30	177698	1/30/2019
	Fund	Account Number		Account Description	Dist. Amount		
	10	4522.2510		MOTOR FUELS & LUBRICANTS	41.30		
011819	1/27/2019	56.70		TRANSPORTATION	56.70	177698	1/30/2019
	Fund	Account Number		Account Description	Dist. Amount		
	10	4522.2510		MOTOR FUELS & LUBRICANTS	56.70		
121815	1/27/2019	354.62		TRANSPORTATION	354.62	177698	1/30/2019
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	15.78		
	10	1232.0020		LOCAL SALES TAX	6.64		
	10	4522.3530		REPAIRS & MAIN:VEHICLES	332.20		
011519	1/27/2019	48.04		TRANSPORTATION	48.04	177698	1/30/2019
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	2.14		
	10	1232.0020		LOCAL SALES TAX	0.90		
	10	4522.3530		REPAIRS & MAIN:VEHICLES	45.00		

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012819	1/27/2019	48.04		TRANSPORTATION	48.04	177698	1/30/2019
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	2.14		
	10	1232.0020		LOCAL SALES TAX	0.90		
	10	4522.3530		REPAIRS & MAIN:VEHICLES	45.00		
012819	1/27/2019	43.50		TRANSPORTATION	43.50	177698	1/30/2019
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4522.2510		MOTOR FUELS & LUBRICANTS	43.50		
011619	1/25/2019	173.95		SHERIFF OFFICE	173.95	177698	1/30/2019
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	7.74		
	10	1232.0020		LOCAL SALES TAX	3.26		
	10	4310.2530		VEHICLE PARTS	162.95		
013119	1/31/2019	49.90		TRANSPORTATION	49.90	177858	2/7/2019
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4522.2510		MOTOR FUELS & LUBRICANTS	49.90		
12819	1/28/2019	371.33		SHERIFF OFFICE	371.33	177858	2/7/2019
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	11.87		
	10	1232.0010		STATE SALES TAX	4.65		
	10	1232.0020		LOCAL SALES TAX	5.00		
	10	1232.0020		LOCAL SALES TAX	1.96		
	10	4310.2530		VEHICLE PARTS	249.95		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	97.90		
012519	1/25/2019	193.22		SHERIFF OFFICE	193.22	177858	2/7/2019
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	5.75		
	10	1232.0010		STATE SALES TAX	2.85		
	10	1232.0020		LOCAL SALES TAX	2.42		
	10	1232.0020		LOCAL SALES TAX	1.20		
	10	4310.2530		VEHICLE PARTS	121.00		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	60.00		
013119	1/31/2019	551.73		LANDFILL	551.73	177965	2/14/2019
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	80	1232.0010		STATE SALES TAX	24.55		
	80	1232.0020		LOCAL SALES TAX	10.34		
	80	4720.2530		PARTS	516.84		
013119	2/7/2019	42.44		SHERIFF OFFICE	42.44	178073	2/21/2019
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	1.89		
	10	1232.0020		LOCAL SALES TAX	0.80		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	39.75		

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013019	2/7/2019	59.74		SHERIFF OFFICE	59.74	178073	2/21/2019
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	0.88		
	10	1232.0020		LOCAL SALES TAX	0.37		
	10	4310.2510		MOTOR FUELS & LUBRICANTS	40.00		
	10	4310.2530		VEHICLE PARTS	18.49		
010519	1/5/2019	20.23		SHERIFF OFFICE	20.23	178073	2/21/2019
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	0.90		
	10	1232.0020		LOCAL SALES TAX	0.38		
	10	4310.2530		VEHICLE PARTS	18.95		
021319	2/13/2019	160.11		DSS	160.11	178073	2/21/2019
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	7.12		
	10	1232.0020		LOCAL SALES TAX	3.00		
	10	5310.3530		REPAIRS & MAIN:VEHICLES	149.99		
022219	1/11/2019	490.62		PCARD	490.62	278	2/22/2019
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4931.3530		REPAIRS & MAIN:VEHICLES	490.62		
013019	2/4/2019	172.14		SHERIFF OFFICE	172.14	178131	2/27/2019
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	7.66		
	10	1232.0020		LOCAL SALES TAX	3.23		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	161.25		
021819	2/14/2019	391.84		SHERIFF OFFICE	391.84	178131	2/27/2019
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	10.11		
	10	1232.0010		STATE SALES TAX	7.33		
	10	1232.0020		LOCAL SALES TAX	4.26		
	10	1232.0020		LOCAL SALES TAX	3.09		
	10	4310.2530		VEHICLE PARTS	212.80		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	154.25		
022719	2/22/2019	54.92		TRANSPORTATION	54.92	178258	3/7/2019
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	2.44		
	10	1232.0020		LOCAL SALES TAX	1.03		
	10	5310.3530		REPAIRS & MAIN:VEHICLES	51.45		
022019	2/20/2019	181.42		LANDFILL	181.42	178258	3/7/2019
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	80	1232.0010		STATE SALES TAX	8.07		
	80	1232.0020		LOCAL SALES TAX	3.40		
	80	4721.3530		REPAIRS & MAIN:VEHICLES	169.95		

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030519	3/1/2019	359.75		EMERGENCY MGMT	359.75	178258	3/7/2019
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	16.01		
	10	1232.0020		LOCAL SALES TAX	6.74		
	10	4330.3530		REPAIRS & MAIN:VEHICLES	337.00		
012519	1/25/2019	849.14		MAINTENANCE	849.14	178388	3/14/2019
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	37.78		
	10	1232.0020		LOCAL SALES TAX	15.91		
	10	4261.3530		REPAIRS & MAIN:VEHICLES	795.45		
020519	2/5/2019	833.71		TRANSPORTATION	833.71	178388	3/14/2019
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	37.10		
	10	1232.0020		LOCAL SALES TAX	15.62		
	10	4522.3530		REPAIRS & MAIN:VEHICLES	780.99		
020719	2/7/2019	718.42		TRANSPORTATION	718.42	178388	3/14/2019
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	31.97		
	10	1232.0020		LOCAL SALES TAX	13.46		
	10	4522.3530		REPAIRS & MAIN:VEHICLES	672.99		
022519	3/7/2019	42.44		SHERIFF OFFICE	42.44	178388	3/14/2019
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	1.89		
	10	1232.0020		LOCAL SALES TAX	0.80		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	39.75		
022019	2/20/2019	69.13		SHERIFF OFFICE	69.13	178388	3/14/2019
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	3.08		
	10	1232.0020		LOCAL SALES TAX	1.30		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	64.75		
021119	2/11/2019	81.90		SHERIFF OFFICE	81.90	178388	3/14/2019
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	1.89		
	10	1232.0010		STATE SALES TAX	1.76		
	10	1232.0020		LOCAL SALES TAX	0.80		
	10	1232.0020		LOCAL SALES TAX	0.74		
	10	4310.2530		VEHICLE PARTS	36.96		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	39.75		
022719	3/1/2019	53.38		SHERIFF OFFICE	53.38	178388	3/14/2019
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	2.38		
	10	1232.0020		LOCAL SALES TAX	1.00		

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	10	4310.3530		REPAIRS & MAIN:VEHICLES	50.00		
022719	3/1/2019	70.73		SHERIFF OFFICE	70.73	178388	3/14/2019
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	3.15		
	10	1232.0020		LOCAL SALES TAX	1.33		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	66.25		
0227419	3/1/2019	95.81		SHERIFF OFFICE	95.81	178388	3/14/2019
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	4.26		
	10	1232.0020		LOCAL SALES TAX	1.80		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	89.75		
022519	2/25/2019	81.40		SHERIFF OFFICE	81.40	178388	3/14/2019
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	3.62		
	10	1232.0020		LOCAL SALES TAX	1.53		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	76.25		
022719	2/27/2019	440.81		ANIMAL SHELTER	440.81	178388	3/14/2019
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	19.61		
	10	1232.0020		LOCAL SALES TAX	8.26		
	10	4380.3530		REPAIRS & MAIN:VEHICLES	412.94		
020519	2/27/2019	463.83		ANIMAL CONTROL	463.83	178388	3/14/2019
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	20.64		
	10	1232.0020		LOCAL SALES TAX	8.69		
	10	4380.3530		REPAIRS & MAIN:VEHICLES	434.50		
031219	3/12/2019	145.71		LANDFILL	145.71	178388	3/14/2019
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	80	1232.0010		STATE SALES TAX	6.48		
	80	1232.0020		LOCAL SALES TAX	2.73		
	80	4720.3530		REPAIRS & MAIN:VEHICLES	136.50		
022719	2/27/2019	240.19		LANDFILL	240.19	178388	3/14/2019
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	80	1232.0010		STATE SALES TAX	10.69		
	80	1232.0020		LOCAL SALES TAX	4.50		
	80	4720.3530		REPAIRS & MAIN:VEHICLES	225.00		
030819	2/27/2019	745.63		LANDFILL	745.63	178388	3/14/2019
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	80	1232.0010		STATE SALES TAX	33.18		
	80	1232.0020		LOCAL SALES TAX	13.97		
	80	4720.3530		REPAIRS & MAIN:VEHICLES	698.48		

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030719	2/21/2019	51.51		ANIMAL CONTROL	51.51	178388	3/14/2019
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	2.29		
	10	1232.0020		LOCAL SALES TAX	0.97		
	10	4380.3530		REPAIRS & MAIN:VEHICLES	48.25		
031119	3/5/2019	38.96		SHERIFF OFFICE	38.96	178462	3/20/2019
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	1.73		
	10	1232.0020		LOCAL SALES TAX	0.73		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	36.50		
030519	3/5/2019	407.10		SHERIFF OFFICE	407.10	178462	3/20/2019
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	7.13		
	10	1232.0010		STATE SALES TAX	10.99		
	10	1232.0020		LOCAL SALES TAX	3.00		
	10	1232.0020		LOCAL SALES TAX	4.63		
	10	4310.2520		TIRES & TUBES	231.35		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	150.00		
030219	3/2/2019	42.44		SHERIFF OFFICE	42.44	178462	3/20/2019
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	1.89		
	10	1232.0020		LOCAL SALES TAX	0.80		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	39.75		
031919	3/12/2019	55.25		DSS	55.25	178462	3/20/2019
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	1.83		
	10	1232.0010		STATE SALES TAX	0.63		
	10	1232.0020		LOCAL SALES TAX	0.77		
	10	1232.0020		LOCAL SALES TAX	0.27		
	10	5310.2510		MOTOR FUELS & LUBRICANTS	38.50		
	10	5310.2510		MOTOR FUELS & LUBRICANTS	3.25		
	10	5310.3530		REPAIRS & MAIN:VEHICLES	10.00		
031219	3/12/2019	41.42		SHERIFF OFFICE	41.42	178565	3/28/2019
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	0.42		
	10	1232.0010		STATE SALES TAX	1.43		
	10	1232.0020		LOCAL SALES TAX	0.18		
	10	1232.0020		LOCAL SALES TAX	0.60		
	10	4310.2530		VEHICLE PARTS	8.79		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	30.00		
031319	3/12/2019	308.50		SHERIFF OFFICE	308.50	178565	3/28/2019
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	8.03		

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	10	1232.0010		STATE SALES TAX	5.70		
	10	1232.0020		LOCAL SALES TAX	3.38		
	10	1232.0020		LOCAL SALES TAX	2.40		
	10	4310.2530		VEHICLE PARTS	168.99		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	120.00		
031419	3/12/2019	152.66		SHERIFF OFFICE	152.66	178565	3/28/2019
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	1.19		
	10	1232.0010		STATE SALES TAX	5.61		
	10	1232.0020		LOCAL SALES TAX	0.50		
	10	1232.0020		LOCAL SALES TAX	2.36		
	10	4310.2530		VEHICLE PARTS	25.00		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	118.00		
031819	3/12/2019	69.13		SHERIFF OFFICE	69.13	178565	3/28/2019
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	3.08		
	10	1232.0020		LOCAL SALES TAX	1.30		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	64.75		
031519	3/12/2019	44.04		SHERIFF OFFICE	44.04	178565	3/28/2019
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	1.96		
	10	1232.0020		LOCAL SALES TAX	0.83		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	41.25		
03229	3/22/2019	51.51		LANDFILL	51.51	178670	4/4/2019
	Fund	Account Number		Account Description	Dist. Amount		
	80	1232.0010		STATE SALES TAX	2.29		
	80	1232.0020		LOCAL SALES TAX	0.97		
	80	4720.2510		MOTOR FUELS & LUBRICANTS	48.25		
032719	3/15/2019	44.57		DSS	44.57	178670	4/4/2019
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	1.98		
	10	1232.0020		LOCAL SALES TAX	0.84		
	10	5310.2510		MOTOR FUELS & LUBRICANTS	41.75		
012419	1/24/2019	867.11		MAINTENANCE	867.11	178791	4/11/2019
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	38.58		
	10	1232.0020		LOCAL SALES TAX	16.25		
	10	4261.3530		REPAIRS & MAIN:VEHICLES	812.28		
032019	4/1/2019	27.20		SHERIFF OFFICE	27.20	178791	4/11/2019
	Fund	Account Number		Account Description	Dist. Amount		
	10	4310.2540		LICENSE,TAGS, & FEES	27.20		

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032219	4/1/2019	42.44		SHERIFF OFFICE	42.44	178791	4/11/2019
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	1.89		
	10	1232.0020		LOCAL SALES TAX	0.80		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	39.75		
031919	4/1/2019	173.95		SHERIFF OFFICE	173.95	178791	4/11/2019
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	7.74		
	10	1232.0020		LOCAL SALES TAX	3.26		
	10	4310.2530		VEHICLE PARTS	162.95		
032019	4/1/2019	392.82		SHERIFF OFFICE	392.82	178791	4/11/2019
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	7.60		
	10	1232.0010		STATE SALES TAX	9.88		
	10	1232.0020		LOCAL SALES TAX	3.20		
	10	1232.0020		LOCAL SALES TAX	4.16		
	10	4310.2530		VEHICLE PARTS	159.98		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	208.00		
032019	4/1/2019	237.41		SHERIFF OFFICE	237.41	178791	4/11/2019
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	5.34		
	10	1232.0010		STATE SALES TAX	5.23		
	10	1232.0020		LOCAL SALES TAX	2.25		
	10	1232.0020		LOCAL SALES TAX	2.20		
	10	4310.2530		VEHICLE PARTS	112.39		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	110.00		
032619	4/1/2019	26.69		SHERIFF OFFICE	26.69	178791	4/11/2019
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	1.19		
	10	1232.0020		LOCAL SALES TAX	0.50		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	25.00		
032919	4/1/2019	394.98		SHERIFF OFFICE	394.98	178791	4/11/2019
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	11.40		
	10	1232.0010		STATE SALES TAX	6.18		
	10	1232.0020		LOCAL SALES TAX	4.80		
	10	1232.0020		LOCAL SALES TAX	2.60		
	10	4310.2530		VEHICLE PARTS	130.00		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	240.00		
032819	4/1/2019	533.75		SHERIFF OFFICE	533.75	178791	4/11/2019
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	12.35		
	10	1232.0010		STATE SALES TAX	11.40		

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	10	1232.0020		LOCAL SALES TAX	5.20		
	10	1232.0020		LOCAL SALES TAX	4.80		
	10	4310.2530		VEHICLE PARTS	260.00		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	240.00		
0412179	4/12/2019	604.94		EMERGENCY MGMT	604.94	178872	4/17/2019
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	26.92		
	10	1232.0020		LOCAL SALES TAX	11.33		
	10	4330.3530		REPAIRS & MAIN:VEHICLES	566.69		
041019	4/10/2019	170.75		LANDFILL	170.75	178872	4/17/2019
	Fund	Account Number		Account Description	Dist. Amount		
	80	1232.0010		STATE SALES TAX	7.60		
	80	1232.0020		LOCAL SALES TAX	3.20		
	80	4720.2650		LANDFILL SHOP SUPPLIES	159.95		
032619	3/26/2019	786.75		MAINTENANCE	786.75	178967	4/25/2019
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	35.01		
	10	1232.0020		LOCAL SALES TAX	14.74		
	10	4261.3530		REPAIRS & MAIN:VEHICLES	737.00		
042619	4/26/2019	128.10		DSS	128.10	179085	5/2/2019
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	5.70		
	10	1232.0020		LOCAL SALES TAX	2.40		
	10	5310.3530		REPAIRS & MAIN:VEHICLES	120.00		
042419	4/24/2019	154.35		SHERIFF OFFICE	154.35	179196	5/8/2019
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	6.87		
	10	1232.0020		LOCAL SALES TAX	2.89		
	10	4310.2530		VEHICLE PARTS	144.59		
042219	4/24/2019	51.76		SHERIFF OFFICE	51.76	179196	5/8/2019
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	2.30		
	10	1232.0020		LOCAL SALES TAX	0.97		
	10	4310.2510		MOTOR FUELS & LUBRICANTS	48.49		
041819	4/24/2019	138.78		SHERIFF OFFICE	138.78	179196	5/8/2019
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	0.48		
	10	1232.0010		STATE SALES TAX	5.70		
	10	1232.0020		LOCAL SALES TAX	0.20		
	10	1232.0020		LOCAL SALES TAX	2.40		
	10	4310.2530		VEHICLE PARTS	10.00		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	120.00		

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041719	4/24/2019	386.44		SHERIFF OFFICE	386.44	179196	5/8/2019
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	10.07		
	10	1232.0010		STATE SALES TAX	7.13		
	10	1232.0020		LOCAL SALES TAX	4.24		
	10	1232.0020		LOCAL SALES TAX	3.00		
	10	4310.2530		VEHICLE PARTS	212.00		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	150.00		
041719	4/17/2019	85.83		SHERIFF OFFICE	85.83	179196	5/8/2019
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	3.82		
	10	1232.0020		LOCAL SALES TAX	1.61		
	10	4310.2530		VEHICLE PARTS	50.40		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	30.00		
041219	4/17/2019	202.82		SHERIFF OFFICE	202.82	179196	5/8/2019
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	3.80		
	10	1232.0010		STATE SALES TAX	5.23		
	10	1232.0020		LOCAL SALES TAX	1.60		
	10	1232.0020		LOCAL SALES TAX	2.20		
	10	4310.2530		VEHICLE PARTS	79.99		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	110.00		
041119	4/17/2019	344.70		SHERIFF OFFICE	344.70	179196	5/8/2019
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	6.98		
	10	1232.0010		STATE SALES TAX	8.36		
	10	1232.0020		LOCAL SALES TAX	2.94		
	10	1232.0020		LOCAL SALES TAX	3.52		
	10	4310.2530		VEHICLE PARTS	147.00		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	175.90		
050719	5/3/2019	45.24		INSPECTIONS	45.24	179196	5/8/2019
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	2.01		
	10	1232.0020		LOCAL SALES TAX	0.85		
	10	4350.3530		REPAIRS & MAIN: VEHICLES	42.38		
040219	5/3/2019	48.04		INSPECTIONS	48.04	179196	5/8/2019
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	2.14		
	10	1232.0020		LOCAL SALES TAX	0.90		
	10	4350.3530		REPAIRS & MAIN: VEHICLES	45.00		
050119	5/1/2019	44.57		SHERIFF OFFICE	44.57	179196	5/8/2019
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	1.98		

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	10	1232.0020		LOCAL SALES TAX	0.84		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	41.75		
050319	5/3/2019	140.05		SHERIFF OFFICE	140.05	179288	5/16/2019
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	3.09		
	10	1232.0010		STATE SALES TAX	3.14		
	10	1232.0020		LOCAL SALES TAX	1.30		
	10	1232.0020		LOCAL SALES TAX	1.32		
	10	4310.2510		MOTOR FUELS & LUBRICANTS	66.20		
	10	4310.3510		REPAIRS & MAIN:BUILDINGS	65.00		
050319	5/3/2019	16.02		SHERIFF OFFICE	16.02	179288	5/16/2019
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	0.48		
	10	1232.0010		STATE SALES TAX	0.24		
	10	1232.0020		LOCAL SALES TAX	0.20		
	10	1232.0020		LOCAL SALES TAX	0.10		
	10	4310.2530		VEHICLE PARTS	5.00		
	10	4310.3510		REPAIRS & MAIN:BUILDINGS	10.00		
050719	5/3/2019	138.51		SHERIFF OFFICE	138.51	179288	5/16/2019
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	6.16		
	10	1232.0020		LOCAL SALES TAX	2.60		
	10	4310.3510		REPAIRS & MAIN:BUILDINGS	129.75		
050619	5/3/2019	69.39		SHERIFF OFFICE	69.39	179288	5/16/2019
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	3.09		
	10	1232.0020		LOCAL SALES TAX	1.30		
	10	4310.3510		REPAIRS & MAIN:BUILDINGS	65.00		
050619	5/3/2019	44.57		SHERIFF OFFICE	44.57	179288	5/16/2019
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	1.98		
	10	1232.0020		LOCAL SALES TAX	0.84		
	10	4310.3510		REPAIRS & MAIN:BUILDINGS	41.75		
050719	5/3/2019	372.49		SHERIFF OFFICE	372.49	179288	5/16/2019
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	13.72		
	10	1232.0010		STATE SALES TAX	2.85		
	10	1232.0020		LOCAL SALES TAX	5.78		
	10	1232.0020		LOCAL SALES TAX	1.20		
	10	4310.2530		VEHICLE PARTS	288.94		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	60.00		

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050819	5/3/2019	13.34		SHERIFF OFFICE	13.34	179288	5/16/2019
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	0.59		
	10	1232.0020		LOCAL SALES TAX	0.25		
	10	4310.3510		REPAIRS & MAIN:BUILDINGS	12.50		
050119	5/1/2019	44.57		PCARD	44.57	392	5/21/2019
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	1.98		
	10	1232.0020		LOCAL SALES TAX	0.84		
	10	4931.2530		VEHICLE PARTS	41.75		
051319	5/13/2019	27.11		SHERIFF OFFICE	27.11	179399	5/23/2019
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	0.59		
	10	1232.0010		STATE SALES TAX	0.61		
	10	1232.0020		LOCAL SALES TAX	0.25		
	10	1232.0020		LOCAL SALES TAX	0.26		
	10	4310.2530		VEHICLE PARTS	12.50		
	10	4310.2530		VEHICLE PARTS	12.90		
051519	5/13/2019	27.20		SHERIFF OFFICE	27.20	179399	5/23/2019
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.2540		LICENSE,TAGS, & FEES	27.20		
051419	5/13/2019	60.05		SHERIFF OFFICE	60.05	179399	5/23/2019
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	2.67		
	10	1232.0020		LOCAL SALES TAX	1.13		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	56.25		
051519	5/21/2019	44.57		DSS	44.57	179399	5/23/2019
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	1.83		
	10	1232.0010		STATE SALES TAX	0.15		
	10	1232.0020		LOCAL SALES TAX	0.77		
	10	1232.0020		LOCAL SALES TAX	0.07		
	10	5310.2510		MOTOR FUELS & LUBRICANTS	38.50		
	10	5310.2510		MOTOR FUELS & LUBRICANTS	3.25		
052219	5/22/2019	49.50		TRANSPORTATION	49.50	179505	5/30/2019
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4522.2510		MOTOR FUELS & LUBRICANTS	49.50		
053119	5/30/2019	49.11		DSS	49.11	179608	6/5/2019
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	2.19		
	10	1232.0020		LOCAL SALES TAX	0.92		
	10	5310.2510		MOTOR FUELS & LUBRICANTS	42.75		

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	10	5310.2510		MOTOR FUELS & LUBRICANTS	3.25		
052419	5/24/2019	42.44		SHERIFF OFFICE	42.44	179733	6/13/2019
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	1.89		
	10	1232.0020		LOCAL SALES TAX	0.80		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	39.75		
052819	5/24/2019	42.44		SHERIFF OFFICE	42.44	179733	6/13/2019
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	1.89		
	10	1232.0020		LOCAL SALES TAX	0.80		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	39.75		
060119	5/24/2019	394.55		SHERIFF OFFICE	394.55	179733	6/13/2019
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	9.98		
	10	1232.0010		STATE SALES TAX	7.58		
	10	1232.0020		LOCAL SALES TAX	4.20		
	10	1232.0020		LOCAL SALES TAX	3.19		
	10	4310.2530		VEHICLE PARTS	159.60		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	210.00		
053019	5/24/2019	104.08		SHERIFF OFFICE	104.08	179733	6/13/2019
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	2.02		
	10	1232.0010		STATE SALES TAX	2.61		
	10	1232.0020		LOCAL SALES TAX	0.85		
	10	1232.0020		LOCAL SALES TAX	1.10		
	10	4310.2530		VEHICLE PARTS	55.00		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	42.50		
052419	5/24/2019	177.72		SHERIFF OFFICE	177.72	179733	6/13/2019
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	7.43		
	10	1232.0010		STATE SALES TAX	0.47		
	10	1232.0020		LOCAL SALES TAX	3.13		
	10	1232.0020		LOCAL SALES TAX	0.20		
	10	4310.2530		VEHICLE PARTS	9.99		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	156.50		
051719	5/24/2019	42.44		SHERIFF OFFICE	42.44	179733	6/13/2019
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	1.89		
	10	1232.0020		LOCAL SALES TAX	0.80		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	39.75		
052019	5/24/2019	329.48		SHERIFF OFFICE	329.48	179733	6/13/2019
	Fund	Account Number		Account Description	Dist. Amount		

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	10	1232.0010		STATE SALES TAX	4.74		
	10	1232.0010		STATE SALES TAX	9.92		
	10	1232.0020		LOCAL SALES TAX	2.00		
	10	1232.0020		LOCAL SALES TAX	4.18		
	10	4310.2530		VEHICLE PARTS	208.89		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	99.75		
061119	6/11/2019	180.35		SHERIFF OFFICE	180.35	179850	6/20/2019
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	6.14		
	10	1232.0010		STATE SALES TAX	1.89		
	10	1232.0020		LOCAL SALES TAX	2.58		
	10	1232.0020		LOCAL SALES TAX	0.80		
	10	4310.2530		VEHICLE PARTS	129.19		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	39.75		
0630519	6/5/2019	42.44		SHERIFF OFFICE	42.44	179850	6/20/2019
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	1.89		
	10	1232.0020		LOCAL SALES TAX	0.80		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	39.75		
060619	6/5/2019	276.05		SHERIFF OFFICE	276.05	179850	6/20/2019
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	8.25		
	10	1232.0010		STATE SALES TAX	4.04		
	10	1232.0020		LOCAL SALES TAX	3.47		
	10	1232.0020		LOCAL SALES TAX	1.70		
	10	4310.2530		VEHICLE PARTS	173.59		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	85.00		
061019	6/5/2019	44.04		SHERIFF OFFICE	44.04	179850	6/20/2019
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	1.96		
	10	1232.0020		LOCAL SALES TAX	0.83		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	41.25		
061819	6/18/2019	871.08		DSS	871.08	179850	6/20/2019
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	38.76		
	10	1232.0020		LOCAL SALES TAX	16.32		
	10	5310.3530		REPAIRS & MAIN:VEHICLES	816.00		
061219	6/18/2019	42.43		DSS	42.43	179850	6/20/2019
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	1.73		
	10	1232.0010		STATE SALES TAX	0.15		
	10	1232.0020		LOCAL SALES TAX	0.73		
	10	1232.0020		LOCAL SALES TAX	0.07		

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	10	5310.2510		MOTOR FUELS & LUBRICANTS	36.50		
	10	5310.2510		MOTOR FUELS & LUBRICANTS	3.25		
061219	6/18/2019	42.44		DSS	42.44	179850	6/20/2019
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	1.89		
	10	1232.0020		LOCAL SALES TAX	0.80		
	10	5310.2510		MOTOR FUELS & LUBRICANTS	39.75		
062619	6/26/2019	42.44		DSS	42.44	179989	7/3/2019
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	1.89		
	10	1232.0020		LOCAL SALES TAX	0.80		
	10	5310.2510		MOTOR FUELS & LUBRICANTS	39.75		
062719	6/26/2019	42.44		DSS	42.44	179989	7/3/2019
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	1.89		
	10	1232.0020		LOCAL SALES TAX	0.80		
	10	5310.2510		MOTOR FUELS & LUBRICANTS	39.75		
060519	6/5/2019	341.60		LANDFILL	341.60	179989	7/3/2019
	Fund	Account Number		Account Description	Dist. Amount		
	80	1232.0010		STATE SALES TAX	15.20		
	80	1232.0020		LOCAL SALES TAX	6.40		
	80	4720.3530		REPAIRS & MAIN:VEHICLES	320.00		
061419	6/14/2019	85.17		LANDFILL	85.17	179989	7/3/2019
	Fund	Account Number		Account Description	Dist. Amount		
	80	1232.0010		STATE SALES TAX	3.79		
	80	1232.0020		LOCAL SALES TAX	1.60		
	80	4720.3530		REPAIRS & MAIN:VEHICLES	79.78		
062119	6/21/2019	62.67		SHERIFF OFFICE	62.67	180078	7/9/2019
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	0.90		
	10	1232.0010		STATE SALES TAX	1.89		
	10	1232.0020		LOCAL SALES TAX	0.38		
	10	1232.0020		LOCAL SALES TAX	0.80		
	10	4310.2530		VEHICLE PARTS	18.95		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	39.75		
061419	6/21/2019	44.04		SHERIFF OFFICE	44.04	180078	7/9/2019
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	1.96		
	10	1232.0020		LOCAL SALES TAX	0.83		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	41.25		
061819	6/18/2019	598.57		SHERIFF OFFICE	598.57	180078	7/9/2019
	Fund	Account Number		Account Description	Dist. Amount		

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	10	1232.0010		STATE SALES TAX	26.63		
	10	1232.0020		LOCAL SALES TAX	11.21		
	10	4310.2530		VEHICLE PARTS	560.73		
062719	6/18/2019	42.44		SHERIFF OFFICE	42.44	180078	7/9/2019
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	1.89		
	10	1232.0020		LOCAL SALES TAX	0.80		
	10	4310.2530		VEHICLE PARTS	39.75		
062519	6/25/2019	42.44		SHERIFF OFFICE	42.44	180078	7/9/2019
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	1.89		
	10	1232.0020		LOCAL SALES TAX	0.80		
	10	4310.2530		VEHICLE PARTS	39.75		
061319	6/13/2019	44.04		SHERIFF OFFICE	44.04	180078	7/9/2019
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	1.96		
	10	1232.0020		LOCAL SALES TAX	0.83		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	41.25		
070819	7/2/2019	350.13		DSS	350.13	180130	7/11/2019
	Fund	Account Number		Account Description	Dist. Amount		
	10	5411.6711		WORK FIRST BLOCK GRANT	350.13		
071119	7/11/2019	122.76		LANDFILL	122.76	180291	7/24/2019
	Fund	Account Number		Account Description	Dist. Amount		
	80	1232.0010		STATE SALES TAX	5.46		
	80	1232.0020		LOCAL SALES TAX	2.30		
	80	4720.2530		PARTS	115.00		
071619	7/11/2019	250.81		LANDFILL	250.81	180291	7/24/2019
	Fund	Account Number		Account Description	Dist. Amount		
	80	1232.0010		STATE SALES TAX	11.16		
	80	1232.0020		LOCAL SALES TAX	4.70		
	80	4721.2510		MOTOR FUELS & LUBRICANTS	234.95		
071019	7/10/2019	564.71		LANDFILL	564.71	180291	7/24/2019
	Fund	Account Number		Account Description	Dist. Amount		
	80	1232.0010		STATE SALES TAX	25.13		
	80	1232.0020		LOCAL SALES TAX	10.58		
	80	4721.3530		REPAIRS & MAIN:VEHICLES	529.00		
070919	7/9/2019	83.22		SHERIFF OFFICE	83.22	180291	7/24/2019
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	0.63		
	10	1232.0010		STATE SALES TAX	3.08		
	10	1232.0020		LOCAL SALES TAX	0.26		
	10	1232.0020		LOCAL SALES TAX	1.30		

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	10	4310.2530		VEHICLE PARTS	13.20		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	64.75		
070919	7/9/2019	26.69		SHERIFF OFFICE	26.69	180291	7/24/2019
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	1.19		
	10	1232.0020		LOCAL SALES TAX	0.50		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	25.00		
070819	7/9/2019	385.10		SHERIFF OFFICE	385.10	180291	7/24/2019
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	11.21		
	10	1232.0010		STATE SALES TAX	5.93		
	10	1232.0020		LOCAL SALES TAX	4.72		
	10	1232.0020		LOCAL SALES TAX	2.50		
	10	4310.2530		VEHICLE PARTS	235.99		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	124.75		
070819	7/9/2019	37.36		SHERIFF OFFICE	37.36	180291	7/24/2019
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	1.66		
	10	1232.0020		LOCAL SALES TAX	0.70		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	35.00		
070219	7/9/2019	13.60		SHERIFF OFFICE	13.60	180291	7/24/2019
	Fund	Account Number		Account Description	Dist. Amount		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	13.60		
070219	7/9/2019	410.72		SHERIFF OFFICE	410.72	180291	7/24/2019
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	13.54		
	10	1232.0010		STATE SALES TAX	4.74		
	10	1232.0020		LOCAL SALES TAX	5.70		
	10	1232.0020		LOCAL SALES TAX	2.00		
	10	4310.2530		VEHICLE PARTS	284.99		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	99.75		
070319	7/3/2019	37.36		SHERIFF OFFICE	37.36	180291	7/24/2019
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	1.66		
	10	1232.0020		LOCAL SALES TAX	0.70		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	35.00		
070319	7/3/2019	138.75		SHERIFF OFFICE	138.75	180291	7/24/2019
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	6.17		
	10	1232.0020		LOCAL SALES TAX	2.60		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	129.98		

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071019	7/3/2019	229.46		SHERIFF OFFICE	229.46	180291	7/24/2019
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	8.55		
	10	1232.0010		STATE SALES TAX	1.66		
	10	1232.0020		LOCAL SALES TAX	3.60		
	10	1232.0020		LOCAL SALES TAX	0.70		
	10	4310.2530		VEHICLE PARTS	179.95		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	35.00		
072219	7/22/2019	157.40		LANDFILL	157.40	180291	7/24/2019
	Fund	Account Number		Account Description	Dist. Amount		
	80	1232.0010		STATE SALES TAX	7.00		
	80	1232.0020		LOCAL SALES TAX	2.95		
	80	4720.3530		REPAIRS & MAIN:VEHICLES	147.45		
071819	7/22/2019	246.54		LANDFILL	246.54	180291	7/24/2019
	Fund	Account Number		Account Description	Dist. Amount		
	80	1232.0010		STATE SALES TAX	10.97		
	80	1232.0020		LOCAL SALES TAX	4.62		
	80	4721.2510		MOTOR FUELS & LUBRICANTS	230.95		
071719	7/22/2019	357.59		LANDFILL	357.59	180291	7/24/2019
	Fund	Account Number		Account Description	Dist. Amount		
	80	1232.0010		STATE SALES TAX	15.91		
	80	1232.0020		LOCAL SALES TAX	6.70		
	80	4721.3530		REPAIRS & MAIN:VEHICLES	334.98		
080319	7/30/2019	6,992.13		LANDFILL FORKLIFT	6,992.13	180562	8/8/2019
	Fund	Account Number		Account Description	Dist. Amount		
	80	1232.0010		STATE SALES TAX	311.13		
	80	1232.0020		LOCAL SALES TAX	131.00		
	80	4720.5410		CAPITAL VEHICLES	6,550.00		
080311	8/3/2019	894.57		FORKLIFT	894.57	180562	8/8/2019
	Fund	Account Number		Account Description	Dist. Amount		
	80	1232.0010		STATE SALES TAX	39.81		
	80	1232.0020		LOCAL SALES TAX	16.76		
	80	4720.3530		REPAIRS & MAIN:VEHICLES	838.00		
080319	8/3/2019	431.27		FORKLIFT	431.27	180562	8/8/2019
	Fund	Account Number		Account Description	Dist. Amount		
	80	1232.0010		STATE SALES TAX	19.19		
	80	1232.0020		LOCAL SALES TAX	8.08		
	80	4720.3530		REPAIRS & MAIN:VEHICLES	404.00		
073119	7/31/2019	76.60		SHERIFF OFFICE	76.60	180662	8/15/2019
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	3.41		
	10	1232.0020		LOCAL SALES TAX	1.44		

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	10	4310.3530		REPAIRS & MAIN:VEHICLES	71.75		
071519	7/15/2019	122.71		SHERIFF OFFICE	122.71	180662	8/15/2019
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	1.01		
	10	1232.0010		STATE SALES TAX	4.45		
	10	1232.0020		LOCAL SALES TAX	0.42		
	10	1232.0020		LOCAL SALES TAX	1.88		
	10	4310.2530		VEHICLE PARTS	21.20		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	93.75		
0721219	7/15/2019	69.39		SHERIFF OFFICE	69.39	180662	8/15/2019
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	3.09		
	10	1232.0020		LOCAL SALES TAX	1.30		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	65.00		
072519	7/15/2019	321.31		SHERIFF OFFICE	321.31	180662	8/15/2019
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	11.21		
	10	1232.0010		STATE SALES TAX	3.09		
	10	1232.0020		LOCAL SALES TAX	4.72		
	10	1232.0020		LOCAL SALES TAX	1.30		
	10	4310.2530		VEHICLE PARTS	235.99		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	65.00		
070919	7/9/2019	62.19		EMERGENCY MGMT	62.19	180662	8/15/2019
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	2.77		
	10	1232.0020		LOCAL SALES TAX	1.17		
	10	4330.3530		REPAIRS & MAIN:VEHICLES	58.25		
071119	8/6/2019	13.34		EMERGENCY MGMT	13.34	180662	8/15/2019
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	0.59		
	10	1232.0020		LOCAL SALES TAX	0.25		
	10	4330.2520		TIRES & TUBES	12.50		
080119	8/1/2019	69.39		LANDFILL	69.39	180662	8/15/2019
	Fund	Account Number		Account Description	Dist. Amount		
	80	1232.0010		STATE SALES TAX	3.09		
	80	1232.0020		LOCAL SALES TAX	1.30		
	80	4721.3530		REPAIRS & MAIN:VEHICLES	65.00		
080919	8/9/2019	377.90		SHERIFF OFFICE	377.90	180776	8/22/2019
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	7.08		
	10	1232.0010		STATE SALES TAX	9.74		
	10	1232.0020		LOCAL SALES TAX	2.98		

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	10	1232.0020		LOCAL SALES TAX	4.10		
	10	4310.2530		VEHICLE PARTS	149.00		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	205.00		
080919	8/9/2019	651.15		SHERIFF OFFICE	651.15	180776	8/22/2019
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	17.57		
	10	1232.0010		STATE SALES TAX	11.40		
	10	1232.0020		LOCAL SALES TAX	7.40		
	10	1232.0020		LOCAL SALES TAX	4.80		
	10	4310.2530		VEHICLE PARTS	369.98		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	240.00		
080219	8/9/2019	229.66		SHERIFF OFFICE	229.66	180776	8/22/2019
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	7.13		
	10	1232.0010		STATE SALES TAX	3.09		
	10	1232.0020		LOCAL SALES TAX	3.00		
	10	1232.0020		LOCAL SALES TAX	1.30		
	10	4310.2530		VEHICLE PARTS	150.14		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	65.00		
080219	8/9/2019	359.74		SHERIFF OFFICE	359.74	180776	8/22/2019
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	12.92		
	10	1232.0010		STATE SALES TAX	3.09		
	10	1232.0020		LOCAL SALES TAX	5.44		
	10	1232.0020		LOCAL SALES TAX	1.30		
	10	4310.2530		VEHICLE PARTS	271.99		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	65.00		
080519	8/9/2019	66.99		SHERIFF OFFICE	66.99	180776	8/22/2019
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	1.09		
	10	1232.0010		STATE SALES TAX	1.89		
	10	1232.0020		LOCAL SALES TAX	0.46		
	10	1232.0020		LOCAL SALES TAX	0.80		
	10	4310.2510		MOTOR FUELS & LUBRICANTS	23.00		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	39.75		
080719	8/9/2019	63.79		SHERIFF OFFICE	63.79	180776	8/22/2019
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	0.95		
	10	1232.0010		STATE SALES TAX	1.89		
	10	1232.0020		LOCAL SALES TAX	0.40		
	10	1232.0020		LOCAL SALES TAX	0.80		
	10	4310.2530		VEHICLE PARTS	20.00		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	39.75		

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080919	8/9/2019	27.20		SHERIFF OFFICE	27.20	180776	8/22/2019
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.2540		LICENSE,TAGS, & FEES	27.20		
082119	8/21/2019	258.81		EM	258.81	180965	9/5/2019
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	11.52		
	10	1232.0020		LOCAL SALES TAX	4.85		
	10	4330.2530		VEHICLE PARTS	242.44		
090319	9/3/2019	5.00		EM	5.00	180965	9/5/2019
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4330.2520		TIRES & TUBES	5.00		
090319	9/1/2019	41.10		DSS	41.10	181098	9/12/2019
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	1.83		
	10	1232.0020		LOCAL SALES TAX	0.77		
	10	5310.2510		MOTOR FUELS & LUBRICANTS	38.50		
090319	9/1/2019	51.45		DSS	51.45	181098	9/12/2019
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	2.29		
	10	1232.0020		LOCAL SALES TAX	0.96		
	10	5310.2510		MOTOR FUELS & LUBRICANTS	48.20		
082919	8/29/2019	971.43		LANDFILL	971.43	181098	9/12/2019
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	80	1232.0010		STATE SALES TAX	43.23		
	80	1232.0020		LOCAL SALES TAX	18.20		
	80	4720.3530		REPAIRS & MAIN:VEHICLES	910.00		
091019	8/29/2019	564.71		LANDFILL	564.71	181098	9/12/2019
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	80	1232.0010		STATE SALES TAX	25.13		
	80	1232.0020		LOCAL SALES TAX	10.58		
	80	4720.3530		REPAIRS & MAIN:VEHICLES	529.00		
082819	8/28/2019	154.78		SHERIFF OFFICE	154.78	181176	9/19/2019
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	3.80		
	10	1232.0010		STATE SALES TAX	3.09		
	10	1232.0020		LOCAL SALES TAX	1.60		
	10	1232.0020		LOCAL SALES TAX	1.30		
	10	4310.2530		VEHICLE PARTS	79.99		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	65.00		
082319	8/23/2019	27.65		SHERIFF OFFICE	27.65	181176	9/19/2019
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	1.23		

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	10	1232.0020		LOCAL SALES TAX	0.52		
	10	4310.2530		VEHICLE PARTS	25.90		
082719	8/23/2019	349.61		SHERIFF OFFICE	349.61	181176	9/19/2019
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	8.55		
	10	1232.0010		STATE SALES TAX	7.01		
	10	1232.0020		LOCAL SALES TAX	3.60		
	10	1232.0020		LOCAL SALES TAX	2.95		
	10	4310.2530		VEHICLE PARTS	180.00		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	147.50		
082619	8/23/2019	44.04		SHERIFF OFFICE	44.04	181176	9/19/2019
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	1.96		
	10	1232.0020		LOCAL SALES TAX	0.83		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	41.25		
090319	8/23/2019	44.04		SHERIFF OFFICE	44.04	181176	9/19/2019
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	1.96		
	10	1232.0020		LOCAL SALES TAX	0.83		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	41.25		
090619	9/6/2019	388.31		SHERIFF OFFICE	388.31	181176	9/19/2019
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	10.15		
	10	1232.0010		STATE SALES TAX	7.13		
	10	1232.0020		LOCAL SALES TAX	4.28		
	10	1232.0020		LOCAL SALES TAX	3.00		
	10	4310.2530		VEHICLE PARTS	213.75		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	150.00		
082119	9/6/2019	168.03		SHERIFF OFFICE	168.03	181176	9/19/2019
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	4.39		
	10	1232.0010		STATE SALES TAX	3.09		
	10	1232.0020		LOCAL SALES TAX	1.85		
	10	1232.0020		LOCAL SALES TAX	1.30		
	10	4310.2530		VEHICLE PARTS	92.40		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	65.00		
082019	9/6/2019	37.36		SHERIFF OFFICE	37.36	181176	9/19/2019
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	1.66		
	10	1232.0020		LOCAL SALES TAX	0.70		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	35.00		

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081619	9/6/2019	60.59		SHERIFF OFFICE	60.59	181176	9/19/2019
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	1.89		
	10	1232.0010		STATE SALES TAX	0.81		
	10	1232.0020		LOCAL SALES TAX	0.80		
	10	1232.0020		LOCAL SALES TAX	0.34		
	10	4310.2530		VEHICLE PARTS	39.75		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	17.00		
081919	9/6/2019	36.72		SHERIFF OFFICE	36.72	181176	9/19/2019
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	1.23		
	10	1232.0010		STATE SALES TAX	0.40		
	10	1232.0020		LOCAL SALES TAX	0.52		
	10	1232.0020		LOCAL SALES TAX	0.17		
	10	4310.2530		VEHICLE PARTS	25.90		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	8.50		
082119	9/6/2019	273.53		SHERIFF OFFICE	273.53	181176	9/19/2019
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	8.13		
	10	1232.0010		STATE SALES TAX	4.04		
	10	1232.0020		LOCAL SALES TAX	3.42		
	10	1232.0020		LOCAL SALES TAX	1.70		
	10	4310.2530		VEHICLE PARTS	171.24		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	85.00		
082119	9/6/2019	344.79		SHERIFF OFFICE	344.79	181176	9/19/2019
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	12.25		
	10	1232.0010		STATE SALES TAX	3.09		
	10	1232.0020		LOCAL SALES TAX	5.16		
	10	1232.0020		LOCAL SALES TAX	1.30		
	10	4310.2530		VEHICLE PARTS	257.99		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	65.00		
090719	9/6/2019	203.10		SHERIFF OFFICE	203.10	181176	9/19/2019
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	7.08		
	10	1232.0010		STATE SALES TAX	1.96		
	10	1232.0020		LOCAL SALES TAX	2.98		
	10	1232.0020		LOCAL SALES TAX	0.83		
	10	4310.2530		VEHICLE PARTS	149.00		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	41.25		
081519	9/6/2019	44.04		SHERIFF OFFICE	44.04	181176	9/19/2019
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	1.96		
	10	1232.0020		LOCAL SALES TAX	0.83		

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	10	4310.3530		REPAIRS & MAIN:VEHICLES	41.25		
091219	9/3/2019	42.44		SHERIFF OFFICE	42.44	181285	9/25/2019
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	1.89		
	10	1232.0020		LOCAL SALES TAX	0.80		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	39.75		
091819	9/18/2019	42.44		SHERIFF OFFICE	42.44	181285	9/25/2019
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	1.89		
	10	1232.0020		LOCAL SALES TAX	0.80		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	39.75		
091219	9/18/2019	133.33		SHERIFF OFFICE	133.33	181285	9/25/2019
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	4.08		
	10	1232.0010		STATE SALES TAX	1.85		
	10	1232.0020		LOCAL SALES TAX	1.72		
	10	1232.0020		LOCAL SALES TAX	0.78		
	10	4310.2530		VEHICLE PARTS	85.90		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	39.00		
091819	9/18/2019	187.08		SHERIFF OFFICE	187.08	181285	9/25/2019
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	4.89		
	10	1232.0010		STATE SALES TAX	3.43		
	10	1232.0020		LOCAL SALES TAX	2.06		
	10	1232.0020		LOCAL SALES TAX	1.45		
	10	4310.2530		VEHICLE PARTS	103.00		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	72.25		
092319	9/23/2019	206.03		LANDFILL	206.03	181399	10/3/2019
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	80	1232.0010		STATE SALES TAX	9.17		
	80	1232.0020		LOCAL SALES TAX	3.86		
	80	4720.3530		REPAIRS & MAIN:VEHICLES	193.00		
091819	9/18/2019	42.44		SHERIFF OFFICE	42.44	181485	10/10/2019
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	1.89		
	10	1232.0020		LOCAL SALES TAX	0.80		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	39.75		
092019	9/18/2019	42.44		SHERIFF OFFICE	42.44	181485	10/10/2019
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	1.89		
	10	1232.0020		LOCAL SALES TAX	0.80		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	39.75		

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092719	9/27/2019	154.78		SHERIFFS OFFICE	154.78	181485	10/10/2019
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	3.09		
	10	1232.0010		STATE SALES TAX	3.80		
	10	1232.0020		LOCAL SALES TAX	1.30		
	10	1232.0020		LOCAL SALES TAX	1.60		
	10	4310.2530		VEHICLE PARTS	79.99		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	65.00		
092719	9/27/2019	26.69		SHERIFF OFFICE	26.69	181485	10/10/2019
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	1.19		
	10	1232.0020		LOCAL SALES TAX	0.50		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	25.00		
092619	9/27/2019	13.34		SHERIFF OFFICE	13.34	181485	10/10/2019
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	0.59		
	10	1232.0020		LOCAL SALES TAX	0.25		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	12.50		
101419	10/15/2019	42.44		DSS	42.44	181556	10/17/2019
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	1.89		
	10	1232.0020		LOCAL SALES TAX	0.80		
	10	5310.2510		MOTOR FUELS & LUBRICANTS	39.75		
101619	10/16/2019	42.44		DSS	42.44	181664	10/23/2019
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	1.89		
	10	1232.0020		LOCAL SALES TAX	0.80		
	10	5310.2510		MOTOR FUELS & LUBRICANTS	39.75		
100819	10/8/2019	44.30		SHERIFF OFFICE	44.30	181769	11/1/2019
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	0.43		
	10	1232.0010		STATE SALES TAX	1.54		
	10	1232.0020		LOCAL SALES TAX	0.18		
	10	1232.0020		LOCAL SALES TAX	0.65		
	10	4310.2530		VEHICLE PARTS	9.00		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	32.50		
100314	10/8/2019	309.56		SHERIFF OFFICE	309.56	181769	11/1/2019
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	7.60		
	10	1232.0010		STATE SALES TAX	6.18		
	10	1232.0020		LOCAL SALES TAX	3.20		
	10	1232.0020		LOCAL SALES TAX	2.60		
	10	4310.2530		VEHICLE PARTS	159.98		

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	10	4310.3530		REPAIRS & MAIN:VEHICLES	130.00		
102419	10/24/2019	84.87		DSS	84.87	181769	11/1/2019
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	3.78		
	10	1232.0020		LOCAL SALES TAX	1.59		
	10	5310.2510		MOTOR FUELS & LUBRICANTS	79.50		
100819	10/8/2019	422.72		SHERIFF OFFICE	422.72	181769	11/1/2019
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	9.55		
	10	1232.0010		STATE SALES TAX	9.26		
	10	1232.0020		LOCAL SALES TAX	4.02		
	10	1232.0020		LOCAL SALES TAX	3.90		
	10	4310.2530		VEHICLE PARTS	200.99		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	195.00		
102319	10/23/2019	359.74		SHERIFF OFFICE	359.74	181769	11/1/2019
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	16.01		
	10	1232.0020		LOCAL SALES TAX	6.74		
	10	4310.2530		VEHICLE PARTS	271.99		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	65.00		
102119	10/23/2019	934.07		SHERIFF OFFICE	934.07	181769	11/1/2019
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	23.04		
	10	1232.0010		STATE SALES TAX	18.53		
	10	1232.0020		LOCAL SALES TAX	9.70		
	10	1232.0020		LOCAL SALES TAX	7.80		
	10	4310.2530		VEHICLE PARTS	485.00		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	390.00		
102119	10/23/2019	157.99		SHERIFF OFFICE	157.99	181769	11/1/2019
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	7.03		
	10	1232.0020		LOCAL SALES TAX	2.96		
	10	4310.2530		VEHICLE PARTS	148.00		
101619	10/16/2019	66.98		SHERIFF OFFICE	66.98	181769	11/1/2019
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	0.65		
	10	1232.0010		STATE SALES TAX	1.96		
	10	1232.0020		LOCAL SALES TAX	0.27		
	10	1232.0020		LOCAL SALES TAX	0.50		
	10	4310.2540		LICENSE,TAGS, & FEES	13.60		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	50.00		

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101519	10/16/2019	209.56		SHERIFF OFFICE	209.56	181769	11/1/2019
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	4.79		
	10	1232.0010		STATE SALES TAX	4.54		
	10	1232.0020		LOCAL SALES TAX	2.02		
	10	1232.0020		LOCAL SALES TAX	1.91		
	10	4310.2530		VEHICLE PARTS	100.80		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	95.50		
102419	10/16/2019	223.38		SHERIFF OFFICE	223.38	181769	11/1/2019
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	3.42		
	10	1232.0010		STATE SALES TAX	6.52		
	10	1232.0020		LOCAL SALES TAX	1.44		
	10	1232.0020		LOCAL SALES TAX	2.75		
	10	4310.2530		VEHICLE PARTS	72.00		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	137.25		
101719	10/17/2019	512.40		LANDFILL	512.40	181880	11/7/2019
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	80	1232.0010		STATE SALES TAX	22.80		
	80	1232.0020		LOCAL SALES TAX	9.60		
	80	4720.3530		REPAIRS & MAIN:VEHICLES	480.00		
101819	10/18/2019	51.51		LANDFILL	51.51	181880	11/7/2019
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	80	1232.0010		STATE SALES TAX	2.29		
	80	1232.0020		LOCAL SALES TAX	0.97		
	80	4720.3530		REPAIRS & MAIN:VEHICLES	48.25		
101719	10/17/2019	179.29		LANDFILL	179.29	181880	11/7/2019
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	80	1232.0010		STATE SALES TAX	7.98		
	80	1232.0020		LOCAL SALES TAX	3.36		
	80	4720.3530		REPAIRS & MAIN:VEHICLES	167.95		
102919	10/30/2019	373.63		DSS	373.63	181880	11/7/2019
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	16.63		
	10	1232.0020		LOCAL SALES TAX	7.00		
	10	5310.3530		REPAIRS & MAIN:VEHICLES	350.00		
102419	10/24/2019	471.82		ANIMAL SHELTER	471.82	181950	11/14/2019
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	20.99		
	10	1232.0020		LOCAL SALES TAX	8.84		
	10	4380.6400		MADISON 51	441.99		

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103019	10/30/2019	42.44		SHERIFF OFFICE	42.44	182094	11/20/2019
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	1.89		
	10	1232.0020		LOCAL SALES TAX	0.80		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	39.75		
103019	10/30/2019	507.87		SHERIFF OFFICE	507.87	182094	11/20/2019
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	9.31		
	10	1232.0010		STATE SALES TAX	13.29		
	10	1232.0020		LOCAL SALES TAX	3.92		
	10	1232.0020		LOCAL SALES TAX	5.60		
	10	4310.2530		VEHICLE PARTS	196.00		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	279.75		
102819	10/30/2019	191.03		SHERIFF OFFICE	191.03	182094	11/20/2019
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	8.50		
	10	1232.0020		LOCAL SALES TAX	3.58		
	10	4310.2530		VEHICLE PARTS	178.95		
102819	10/30/2019	42.44		SHERIFF OFFICE	42.44	182094	11/20/2019
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	1.89		
	10	1232.0020		LOCAL SALES TAX	0.80		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	39.75		
102519	10/4/2019	16.95		SHERIFF OFFICE	16.95	182094	11/20/2019
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.2530		VEHICLE PARTS	16.95		
1105149	11/5/2019	278.08		SHERIFF OFFICE	278.08	182094	11/20/2019
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	12.37		
	10	1232.0020		LOCAL SALES TAX	5.21		
	10	4310.2530		VEHICLE PARTS	162.00		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	98.50		
110519	11/5/2019	712.78		SHERIFF OFFICE	712.78	182094	11/20/2019
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	8.40		
	10	1232.0010		STATE SALES TAX	4.51		
	10	1232.0010		STATE SALES TAX	26.83		
	10	1232.0020		LOCAL SALES TAX	1.90		
	10	1232.0020		LOCAL SALES TAX	11.30		
	10	4310.2520		TIRES & TUBES	420.00		
	10	4310.2530		VEHICLE PARTS	144.84		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	95.00		

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110419	11/5/2019	266.87		SHERIFF OFFICE	266.87	182094	11/20/2019
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	7.24		
	10	1232.0010		STATE SALES TAX	4.63		
	10	1232.0020		LOCAL SALES TAX	3.05		
	10	1232.0020		LOCAL SALES TAX	1.95		
	10	4310.2530		VEHICLE PARTS	152.50		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	97.50		
110619	11/5/2019	534.75		SHERIFF OFFICE	534.75	182094	11/20/2019
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	6.29		
	10	1232.0010		STATE SALES TAX	17.50		
	10	1232.0020		LOCAL SALES TAX	2.65		
	10	1232.0020		LOCAL SALES TAX	7.37		
	10	4310.2530		VEHICLE PARTS	368.44		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	132.50		
111319	11/13/2019	320.25		LANDFILL	320.25	182094	11/20/2019
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	80	1232.0010		STATE SALES TAX	14.25		
	80	1232.0020		LOCAL SALES TAX	6.00		
	80	4720.3530		REPAIRS & MAIN:VEHICLES	300.00		
111519	11/13/2019	170.75		LANDFILL	170.75	182094	11/20/2019
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	80	1232.0010		STATE SALES TAX	7.60		
	80	1232.0020		LOCAL SALES TAX	3.20		
	80	4720.3530		REPAIRS & MAIN:VEHICLES	159.95		
111319	11/13/2019	882.82		LANDFILL	882.82	182094	11/20/2019
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	80	1232.0010		STATE SALES TAX	39.28		
	80	1232.0020		LOCAL SALES TAX	16.54		
	80	4720.3530		REPAIRS & MAIN:VEHICLES	827.00		
111519	11/20/2019	173.47		LANDFILL	173.47	182094	11/20/2019
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	80	1232.0010		STATE SALES TAX	7.72		
	80	1232.0020		LOCAL SALES TAX	3.25		
	80	4720.3530		REPAIRS & MAIN:VEHICLES	162.50		
110719	11/20/2019	320.25		LANDFILL	320.25	182094	11/20/2019
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	80	1232.0010		STATE SALES TAX	14.25		
	80	1232.0020		LOCAL SALES TAX	6.00		
	80	4720.3530		REPAIRS & MAIN:VEHICLES	300.00		

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110519	11/7/2019	42.44		SHERIFF OFFICE	42.44	182094	11/20/2019
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	1.89		
	10	1232.0020		LOCAL SALES TAX	0.80		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	39.75		
112219	11/22/2019	37.36		DSS	37.36	182219	12/5/2019
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	1.66		
	10	1232.0020		LOCAL SALES TAX	0.70		
	10	5310.2510		MOTOR FUELS & LUBRICANTS	35.00		
112619	11/26/2019	67.20		HEALTH DEPT	67.20	182219	12/5/2019
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	2.99		
	10	1232.0020		LOCAL SALES TAX	1.26		
	10	5110.2510		MOTOR FUELS & LUBRICANTS	62.95		
111219	11/26/2019	13.60		SHERIFF OFFICE`	13.60	182389	12/12/2019
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.2540		LICENSE,TAGS, & FEES	13.60		
111819	11/26/2019	637.93		SHERIFF OFFICE	637.93	182389	12/12/2019
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	6.93		
	10	1232.0010		STATE SALES TAX	21.46		
	10	1232.0020		LOCAL SALES TAX	2.92		
	10	1232.0020		LOCAL SALES TAX	9.03		
	10	4310.2530		VEHICLE PARTS	451.74		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	145.85		
111919	11/26/2019	85.83		SHERIFF OFFICE	85.83	182389	12/12/2019
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	3.82		
	10	1232.0020		LOCAL SALES TAX	1.61		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	80.40		
1119	11/26/2019	42.44		SHERIFF OFFICE	42.44	182389	12/12/2019
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	1.89		
	10	1232.0020		LOCAL SALES TAX	0.80		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	39.75		
112619	11/30/2019	38.96		SHERIFF OFFICE	38.96	182389	12/12/2019
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	1.73		
	10	1232.0020		LOCAL SALES TAX	0.73		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	36.50		

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112519	11/30/2019	74.73		SHERIFF OFFICE	74.73	182389	12/12/2019
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	3.33		
	10	1232.0020		LOCAL SALES TAX	1.40		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	70.00		
112619	11/30/2019	51.77		SHERIFF OFFICE	51.77	182389	12/12/2019
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	2.30		
	10	1232.0020		LOCAL SALES TAX	0.97		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	48.50		
120219	12/2/2019	37.36		SHERIFF OFFICE	37.36	182389	12/12/2019
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	1.66		
	10	1232.0020		LOCAL SALES TAX	0.70		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	35.00		
111419	11/14/2019	97.95		EMERGENCY MGMT	97.95	182389	12/12/2019
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	4.36		
	10	1232.0020		LOCAL SALES TAX	1.84		
	10	4330.2510		MOTOR FUELS & LUBRICANTS	91.75		
120619	12/6/2019	160.13		LANDFILL	160.13	182492	12/19/2019
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	80	1232.0010		STATE SALES TAX	7.13		
	80	1232.0020		LOCAL SALES TAX	3.00		
	80	4720.3530		REPAIRS & MAIN:VEHICLES	150.00		
112619	12/6/2019	368.29		LANDFILL	368.29	182492	12/19/2019
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	80	1232.0010		STATE SALES TAX	16.39		
	80	1232.0020		LOCAL SALES TAX	6.90		
	80	4720.3520		REPAIRS & MAIN:EQUIPMENT	345.00		
120619	12/6/2019	436.67		SHERIFF OFFICE	436.67	182492	12/19/2019
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	4.13		
	10	1232.0010		STATE SALES TAX	15.30		
	10	1232.0020		LOCAL SALES TAX	1.74		
	10	1232.0020		LOCAL SALES TAX	6.44		
	10	4310.2530		VEHICLE PARTS	86.86		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	322.20		
120519	12/6/2019	1,038.14		SHERIFF OFFICE	1,038.14	182492	12/19/2019
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	16.55		
	10	1232.0010		STATE SALES TAX	29.64		

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	10	1232.0020		LOCAL SALES TAX	6.97		
	10	1232.0020		LOCAL SALES TAX	12.48		
	10	4310.2530		VEHICLE PARTS	624.00		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	348.50		
120519	12/6/2019	41.10		SHERIFF OFFICE	41.10	182492	12/19/2019
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	1.83		
	10	1232.0020		LOCAL SALES TAX	0.77		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	38.50		
120519	12/6/2019	53.38		SHERIFF OFFICE	53.38	182492	12/19/2019
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	2.38		
	10	1232.0020		LOCAL SALES TAX	1.00		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	50.00		
120419	12/6/2019	64.05		SHERIFF OFFICE	64.05	182492	12/19/2019
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	2.85		
	10	1232.0020		LOCAL SALES TAX	1.20		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	60.00		
121119	12/11/2019	176.14		SHERIFF OFFICE	176.14	182492	12/19/2019
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	4.75		
	10	1232.0010		STATE SALES TAX	3.09		
	10	1232.0020		LOCAL SALES TAX	2.00		
	10	1232.0020		LOCAL SALES TAX	1.30		
	10	4310.2530		VEHICLE PARTS	65.00		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	100.00		
121219	12/11/2019	82.15		SHERIFF OFFICE	82.15	182492	12/19/2019
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	0.95		
	10	1232.0010		STATE SALES TAX	2.71		
	10	1232.0020		LOCAL SALES TAX	0.40		
	10	1232.0020		LOCAL SALES TAX	1.14		
	10	4310.2530		VEHICLE PARTS	20.00		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	56.95		
121219	12/11/2019	48.04		SHERIFF OFFICE	48.04	182492	12/19/2019
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	2.14		
	10	1232.0020		LOCAL SALES TAX	0.90		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	45.00		
103119	10/31/2019	266.33		ANIMAL CONTROL	266.33	182579	1/2/2020
	Fund	Account Number		Account Description	Dist. Amount		

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	10	1232.0010		STATE SALES TAX	11.85		
	10	1232.0020		LOCAL SALES TAX	4.99		
	10	4380.3530		REPAIRS & MAIN:VEHICLES	249.49		
121319	12/18/2019	307.93		SHERIFF OFFICE	307.93	182704	1/9/2020
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	3.09		
	10	1232.0010		STATE SALES TAX	10.61		
	10	1232.0020		LOCAL SALES TAX	1.30		
	10	1232.0020		LOCAL SALES TAX	4.47		
	10	4310.2530		VEHICLE PARTS	223.46		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	65.00		
122019	12/18/2019	398.18		SHERIFF OFFICE	398.18	182704	1/9/2020
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	5.37		
	10	1232.0010		STATE SALES TAX	12.35		
	10	1232.0020		LOCAL SALES TAX	2.26		
	10	1232.0020		LOCAL SALES TAX	5.20		
	10	4310.2530		VEHICLE PARTS	113.00		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	260.00		
122019	12/18/2019	44.84		SHERIFF OFFICE	44.84	182704	1/9/2020
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	2.00		
	10	1232.0020		LOCAL SALES TAX	0.84		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	42.00		
123019	12/18/2019	443.54		SHERIFF OFFICE	443.54	182704	1/9/2020
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	14.25		
	10	1232.0010		STATE SALES TAX	5.49		
	10	1232.0020		LOCAL SALES TAX	6.00		
	10	1232.0020		LOCAL SALES TAX	2.31		
	10	4310.2530		VEHICLE PARTS	299.99		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	115.50		
123119	12/31/2019	37.36		DSS	37.36	182704	1/9/2020
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	1.66		
	10	1232.0020		LOCAL SALES TAX	0.70		
	10	5310.2510		MOTOR FUELS & LUBRICANTS	35.00		
011720	1/9/2020	377.09		DSS	377.09	182933	1/23/2020
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	16.78		
	10	1232.0020		LOCAL SALES TAX	7.07		
	10	5310.2510		MOTOR FUELS & LUBRICANTS	64.24		
	10	5310.3530		REPAIRS & MAIN:VEHICLES	289.00		

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010920	1/6/2020	5.34		SHERIFF OFFICE	5.34	182933	1/23/2020
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	0.24		
	10	1232.0020		LOCAL SALES TAX	0.10		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	5.00		
010820	1/6/2020	65.38		SHERIFF OFFICE	65.38	182933	1/23/2020
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	2.26		
	10	1232.0010		STATE SALES TAX	0.65		
	10	1232.0020		LOCAL SALES TAX	0.95		
	10	1232.0020		LOCAL SALES TAX	0.28		
	10	4310.2530		VEHICLE PARTS	13.75		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	47.49		
010920	1/6/2020	25.20		SHERIFF OFFICE	25.20	182933	1/23/2020
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	0.48		
	10	1232.0010		STATE SALES TAX	0.65		
	10	1232.0020		LOCAL SALES TAX	0.20		
	10	1232.0020		LOCAL SALES TAX	0.27		
	10	4310.2540		LICENSE,TAGS, & FEES	13.60		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	10.00		
010720	1/6/2020	311.70		SHERIFF OFFICE	311.70	182933	1/23/2020
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	7.46		
	10	1232.0010		STATE SALES TAX	6.41		
	10	1232.0020		LOCAL SALES TAX	3.14		
	10	1232.0020		LOCAL SALES TAX	2.70		
	10	4310.2530		VEHICLE PARTS	134.99		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	157.00		
011620	1/15/2020	59.36		SHERIFF OFFICE	59.36	182998	1/29/2020
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	0.65		
	10	1232.0010		STATE SALES TAX	2.00		
	10	1232.0020		LOCAL SALES TAX	0.27		
	10	1232.0020		LOCAL SALES TAX	0.84		
	10	4310.2540		LICENSE,TAGS, & FEES	13.60		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	42.00		
011420	1/15/2020	383.76		SHERIFF OFFICE	383.76	182998	1/29/2020
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	12.02		
	10	1232.0010		STATE SALES TAX	5.06		
	10	1232.0020		LOCAL SALES TAX	5.06		
	10	1232.0020		LOCAL SALES TAX	2.13		

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	10	4310.2530		VEHICLE PARTS	253.00		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	106.49		
020320	2/3/2020	229.46		LANDFILL	229.46	183122	2/6/2020
	Fund	Account Number		Account Description	Dist. Amount		
	80	1232.0010		STATE SALES TAX	10.21		
	80	1232.0020		LOCAL SALES TAX	4.30		
	80	4720.3530		REPAIRS & MAIN:VEHICLES	214.95		
020320	2/3/2020	480.38		LANDFILL	480.38	183122	2/6/2020
	Fund	Account Number		Account Description	Dist. Amount		
	80	1232.0010		STATE SALES TAX	21.38		
	80	1232.0020		LOCAL SALES TAX	9.00		
	80	4720.3530		REPAIRS & MAIN:VEHICLES	450.00		
020620	2/1/2020	688.53		LANDFILL	688.53	183217	2/13/2020
	Fund	Account Number		Account Description	Dist. Amount		
	80	1232.0010		STATE SALES TAX	30.64		
	80	1232.0020		LOCAL SALES TAX	12.90		
	80	4720.3530		REPAIRS & MAIN:VEHICLES	644.99		
1	1/20/2020	149.44		SHERIFF OFFICE	149.44	183217	2/13/2020
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	3.80		
	10	1232.0010		STATE SALES TAX	2.85		
	10	1232.0020		LOCAL SALES TAX	1.60		
	10	1232.0020		LOCAL SALES TAX	1.20		
	10	4310.2530		VEHICLE PARTS	79.99		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	60.00		
020420	1/20/2020	117.43		SHERIFF OFFICE	117.43	183217	2/13/2020
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	5.23		
	10	1232.0020		LOCAL SALES TAX	2.20		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	110.00		
020420	1/20/2020	44.57		SHERIFF OFFICE	44.57	183217	2/13/2020
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	1.98		
	10	1232.0020		LOCAL SALES TAX	0.84		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	41.75		
020420	2/4/2020	40.84		SHERIFF OFFICE	40.84	183217	2/13/2020
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	1.82		
	10	1232.0020		LOCAL SALES TAX	0.77		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	38.25		
020320	2/4/2020	44.84		SHERIFF OFFICE	44.84	183217	2/13/2020
	Fund	Account Number		Account Description	Dist. Amount		

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	10	1232.0010		STATE SALES TAX	2.00		
	10	1232.0020		LOCAL SALES TAX	0.84		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	42.00		
020420	2/4/2020	164.35		SHERIFF OFFICE	164.35	183217	2/13/2020
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	7.31		
	10	1232.0020		LOCAL SALES TAX	3.08		
	10	4310.2530		VEHICLE PARTS	153.96		
020420	1/31/2020	62.98		SHERIFF OFFICE	62.98	183217	2/13/2020
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	1.14		
	10	1232.0010		STATE SALES TAX	1.66		
	10	1232.0020		LOCAL SALES TAX	0.48		
	10	1232.0020		LOCAL SALES TAX	0.70		
	10	4310.2530		VEHICLE PARTS	24.00		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	35.00		
013020	1/31/2020	469.70		SHERIFF OFFICE	469.70	183217	2/13/2020
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	11.64		
	10	1232.0010		STATE SALES TAX	9.26		
	10	1232.0020		LOCAL SALES TAX	4.90		
	10	1232.0020		LOCAL SALES TAX	3.90		
	10	4310.2530		VEHICLE PARTS	245.00		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	195.00		
021420	2/14/2020	53.51		LANDFILL	53.51	183329	2/20/2020
	Fund	Account Number		Account Description	Dist. Amount		
	80	1232.0010		STATE SALES TAX	0.00		
	80	1232.0010		STATE SALES TAX	2.38		
	80	1232.0020		LOCAL SALES TAX	0.00		
	80	1232.0020		LOCAL SALES TAX	1.00		
	80	4720.3530		REPAIRS & MAIN:VEHICLES	50.13		
021420	2/14/2020	816.64		LANDFILL	816.64	183329	2/20/2020
	Fund	Account Number		Account Description	Dist. Amount		
	80	1232.0010		STATE SALES TAX	36.34		
	80	1232.0020		LOCAL SALES TAX	15.30		
	80	4720.3530		REPAIRS & MAIN:VEHICLES	765.00		
012720	2/6/2020	464.36		SHERIFF OFFICE	464.36	183329	2/20/2020
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	8.31		
	10	1232.0010		STATE SALES TAX	12.35		
	10	1232.0020		LOCAL SALES TAX	3.50		
	10	1232.0020		LOCAL SALES TAX	5.20		
	10	4310.2510		MOTOR FUELS & LUBRICANTS	20.00		

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	10	4310.2530		VEHICLE PARTS	175.00		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	240.00		
020720	2/6/2020	46.71		SHERIFF OFFICE	46.71	183329	2/20/2020
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	2.08		
	10	1232.0020		LOCAL SALES TAX	0.88		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	43.75		
012320	2/6/2020	101.41		SHERIFF OFFICE	101.41	183329	2/20/2020
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	2.61		
	10	1232.0010		STATE SALES TAX	1.90		
	10	1232.0020		LOCAL SALES TAX	1.10		
	10	1232.0020		LOCAL SALES TAX	0.80		
	10	4310.2530		VEHICLE PARTS	55.00		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	40.00		
020620	2/6/2020	37.36		SHERIFF OFFICE	37.36	183329	2/20/2020
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	1.66		
	10	1232.0020		LOCAL SALES TAX	0.70		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	35.00		
020520	2/6/2020	90.74		SHERIFF OFFICE	90.74	183329	2/20/2020
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	4.04		
	10	1232.0020		LOCAL SALES TAX	1.70		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	85.00		
022020	2/20/2020	67.79		SHERIFF OFFICE	67.79	183400	2/26/2020
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	3.02		
	10	1232.0020		LOCAL SALES TAX	1.27		
	10	4310.2530		VEHICLE PARTS	13.50		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	50.00		
021220	2/20/2020	638.37		SHERIFF OFFICE	638.37	183400	2/26/2020
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	19.86		
	10	1232.0010		STATE SALES TAX	8.55		
	10	1232.0020		LOCAL SALES TAX	8.36		
	10	1232.0020		LOCAL SALES TAX	3.60		
	10	4310.2530		VEHICLE PARTS	418.00		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	180.00		
021020	2/20/2020	37.36		SHERIFF OFFICE	37.36	183400	2/26/2020
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	1.66		

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	10	1232.0020		LOCAL SALES TAX	0.70		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	35.00		
021320	2/20/2020	13.34		SHERIFF OFFICE	13.34	183400	2/26/2020
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	0.59		
	10	1232.0020		LOCAL SALES TAX	0.25		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	12.50		
022820	2/29/2020	64.00		DSS	64.00	183499	3/5/2020
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	2.85		
	10	1232.0020		LOCAL SALES TAX	1.20		
	10	5310.2510		MOTOR FUELS & LUBRICANTS	59.95		
030220	3/2/2020	47.50		SHERIFF OFFICE	47.50	183614	3/12/2020
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	2.11		
	10	1232.0020		LOCAL SALES TAX	0.89		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	44.50		
030520	3/9/2020	157.97		ANIMAL CONTROL	157.97	183705	3/19/2020
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	7.03		
	10	1232.0020		LOCAL SALES TAX	2.96		
	10	4380.3530		REPAIRS & MAIN:VEHICLES	147.98		
031220	3/12/2020	204.16		ANIMAL CONTROL	204.16	183705	3/19/2020
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	9.08		
	10	1232.0020		LOCAL SALES TAX	3.83		
	10	4380.3530		REPAIRS & MAIN:VEHICLES	191.25		
022620	3/9/2020	397.64		LANDFILL	397.64	183705	3/19/2020
	Fund	Account Number		Account Description	Dist. Amount		
	80	1232.0010		STATE SALES TAX	17.69		
	80	1232.0020		LOCAL SALES TAX	7.45		
	80	4720.3530		REPAIRS & MAIN:VEHICLES	372.50		
030320	3/9/2020	218.79		LANDFILL	218.79	183705	3/19/2020
	Fund	Account Number		Account Description	Dist. Amount		
	80	1232.0010		STATE SALES TAX	9.74		
	80	1232.0020		LOCAL SALES TAX	4.10		
	80	4721.3520		REPAIRS & MAIN:EQUIPMENT	204.95		
031720	3/17/2020	1,171.58		LANDFILL	1,171.58	183705	3/19/2020
	Fund	Account Number		Account Description	Dist. Amount		
	80	1232.0010		STATE SALES TAX	52.13		
	80	1232.0020		LOCAL SALES TAX	21.95		
	80	4720.3530		REPAIRS & MAIN:VEHICLES	1,097.50		

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032420	3/24/2020	54.30		DSS	54.30	183811	3/26/2020
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	2.42		
	10	1232.0020		LOCAL SALES TAX	1.02		
	10	5310.2510		MOTOR FUELS & LUBRICANTS	50.86		
031320	2/28/2020	219.63		SHERIFF OFFICE	219.63	183811	3/26/2020
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	4.37		
	10	1232.0010		STATE SALES TAX	5.40		
	10	1232.0020		LOCAL SALES TAX	1.84		
	10	1232.0020		LOCAL SALES TAX	2.28		
	10	4310.2530		VEHICLE PARTS	91.99		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	113.75		
031320	2/28/2020	219.63		SHERIFF OFFICE	219.63	183811	3/26/2020
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	4.37		
	10	1232.0010		STATE SALES TAX	5.40		
	10	1232.0020		LOCAL SALES TAX	1.84		
	10	1232.0020		LOCAL SALES TAX	2.28		
	10	4310.2530		VEHICLE PARTS	91.99		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	113.75		
031020	3/10/2020	98.21		SHERIFF OFFICE	98.21	183811	3/26/2020
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	4.37		
	10	1232.0020		LOCAL SALES TAX	1.84		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	92.00		
031020	3/10/2020	98.21		SHERIFF OFFICE	98.21	183811	3/26/2020
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	4.37		
	10	1232.0020		LOCAL SALES TAX	1.84		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	92.00		
031020	3/10/2020	436.61		SHERIFF OFFICE	436.61	183811	3/26/2020
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	9.83		
	10	1232.0010		STATE SALES TAX	9.60		
	10	1232.0020		LOCAL SALES TAX	4.14		
	10	1232.0020		LOCAL SALES TAX	4.04		
	10	4310.2530		VEHICLE PARTS	207.00		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	202.00		
032720	3/25/2020	195.34		LANDFILL	195.34	183896	4/2/2020
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	80	1232.0010		STATE SALES TAX	8.69		

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	80	1232.0020		LOCAL SALES TAX	3.66		
	80	4721.2530		PARTS	182.99		
032320	3/23/2020	2,185.12		LANDFILL	2,185.12	183896	4/2/2020
	Fund	Account Number		Account Description	Dist. Amount		
	80	1232.0010		STATE SALES TAX	97.23		
	80	1232.0020		LOCAL SALES TAX	40.94		
	80	4720.3530		REPAIRS & MAIN:VEHICLES	2,046.95		
031920	3/19/2020	673.59		LANDFILL	673.59	183896	4/2/2020
	Fund	Account Number		Account Description	Dist. Amount		
	80	1232.0010		STATE SALES TAX	29.97		
	80	1232.0020		LOCAL SALES TAX	12.62		
	80	4721.3520		REPAIRS & MAIN:EQUIPMENT	631.00		
031820	3/18/2020	74.67		SHERIFF OFFICE	74.67	183987	4/9/2020
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	3.32		
	10	1232.0020		LOCAL SALES TAX	1.40		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	69.95		
032620	3/26/2020	327.96		EMERGENCY MGT	327.96	184071	4/16/2020
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	14.59		
	10	1232.0020		LOCAL SALES TAX	6.14		
	10	4330.3530		REPAIRS & MAIN:VEHICLES	307.23		
040820	4/13/2020	48.04		SHERIFF OFFICE	48.04	184163	4/23/2020
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	2.14		
	10	1232.0020		LOCAL SALES TAX	0.90		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	45.00		
040320	4/3/2020	41.10		SHERIFF OFFICE	41.10	184163	4/23/2020
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	1.83		
	10	1232.0020		LOCAL SALES TAX	0.77		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	38.50		
041420	4/14/2020	27.20		SHERIFF OFFICE	27.20	184163	4/23/2020
	Fund	Account Number		Account Description	Dist. Amount		
	10	4310.2540		LICENSE,TAGS, & FEES	27.20		
032720	3/27/2020	195.36		SHERIFF OFFICE	195.36	184163	4/23/2020
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	5.42		
	10	1232.0010		STATE SALES TAX	3.28		
	10	1232.0020		LOCAL SALES TAX	2.28		
	10	1232.0020		LOCAL SALES TAX	1.38		
	10	4310.2530		VEHICLE PARTS	114.00		

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	10	4310.3530		REPAIRS & MAIN:VEHICLES	69.00		
042120	4/22/2020	48.04		JAIL	48.04	184255	4/30/2020
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	2.14		
	10	1232.0020		LOCAL SALES TAX	0.90		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	45.00		
042720	4/28/2020	3,541.94		LANDFILL	3,541.94	184255	4/30/2020
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	80	1232.0010		STATE SALES TAX	157.60		
	80	1232.0020		LOCAL SALES TAX	66.36		
	80	4720.3530		REPAIRS & MAIN:VEHICLES	3,317.98		
050120	5/1/2020	419.53		SHERIFF OFFICE	419.53	184317	5/7/2020
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	9.41		
	10	1232.0010		STATE SALES TAX	9.26		
	10	1232.0020		LOCAL SALES TAX	3.96		
	10	1232.0020		LOCAL SALES TAX	3.90		
	10	4310.2530		VEHICLE PARTS	198.00		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	195.00		
042920	5/1/2020	236.72		SHERIFF OFFICE	236.72	184317	5/7/2020
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	8.55		
	10	1232.0010		STATE SALES TAX	1.98		
	10	1232.0020		LOCAL SALES TAX	3.60		
	10	1232.0020		LOCAL SALES TAX	0.84		
	10	4310.2530		VEHICLE PARTS	180.00		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	41.75		
050120	5/1/2020	13.60		SHERIFF OFFICE	13.60	184317	5/7/2020
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.2540		LICENSE,TAGS, & FEES	13.60		
042420	5/5/2020	62.85		SHERIFF OFFICE	62.85	184317	5/7/2020
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	2.80		
	10	1232.0020		LOCAL SALES TAX	1.18		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	58.87		
042920	5/5/2020	21.35		SHERIFF OFFICE	21.35	184317	5/7/2020
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	0.95		
	10	1232.0020		LOCAL SALES TAX	0.40		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	20.00		
042920	5/5/2020	48.31		SHERIFF OFFICE	48.31	184317	5/7/2020
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		

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	10	1232.0010		STATE SALES TAX	2.15		
	10	1232.0020		LOCAL SALES TAX	0.91		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	45.25		
042420	5/5/2020	180.36		SHERIFF OFFICE	180.36	184317	5/7/2020
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	8.03		
	10	1232.0020		LOCAL SALES TAX	3.38		
	10	4310.2530		VEHICLE PARTS	168.95		
050720	5/7/2020	51.77		ANIMAL SHELTER	51.77	184410	5/14/2020
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	2.30		
	10	1232.0020		LOCAL SALES TAX	0.97		
	10	4380.3530		REPAIRS & MAIN:VEHICLES	48.50		
050420	5/12/2020	400.31		LANDFILL	400.31	184507	5/21/2020
	Fund	Account Number		Account Description	Dist. Amount		
	80	1232.0010		STATE SALES TAX	17.81		
	80	1232.0020		LOCAL SALES TAX	7.50		
	80	4720.3510		REPAIRS & MAIN:BUILDINGS	375.00		
052020	5/20/2020	687.55		LANDFILL	687.55	184573	5/28/2020
	Fund	Account Number		Account Description	Dist. Amount		
	80	1232.0010		STATE SALES TAX	30.59		
	80	1232.0020		LOCAL SALES TAX	12.88		
	80	4720.3530		REPAIRS & MAIN:VEHICLES	644.08		
052620	5/26/2020	656.51		LANDFILL	656.51	184573	5/28/2020
	Fund	Account Number		Account Description	Dist. Amount		
	80	1232.0010		STATE SALES TAX	29.21		
	80	1232.0020		LOCAL SALES TAX	12.30		
	80	4720.3530		REPAIRS & MAIN:VEHICLES	615.00		
050820	5/8/2020	51.77		SHERIFF OFFICE	51.77	184573	5/28/2020
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	2.30		
	10	1232.0020		LOCAL SALES TAX	0.97		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	48.50		
050620	5/8/2020	443.29		SHERIFF OFFICE	443.29	184573	5/28/2020
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	12.83		
	10	1232.0010		STATE SALES TAX	6.90		
	10	1232.0020		LOCAL SALES TAX	5.40		
	10	1232.0020		LOCAL SALES TAX	2.91		
	10	4310.2530		VEHICLE PARTS	270.00		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	145.25		

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051220	5/12/2020	48.31		SHERIFF OFFICE	48.31	184573	5/28/2020
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	2.15		
	10	1232.0020		LOCAL SALES TAX	0.91		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	45.25		
052120	5/18/2020	48.31		SHERIFF OFFICE	48.31	184573	5/28/2020
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	2.15		
	10	1232.0020		LOCAL SALES TAX	0.91		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	45.25		
052120	5/18/2020	48.31		SHERIFF OFFICE	48.31	184573	5/28/2020
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	2.15		
	10	1232.0020		LOCAL SALES TAX	0.91		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	45.25		
052020	5/18/2020	607.41		SHERIFF OFFICE	607.41	184573	5/28/2020
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	20.85		
	10	1232.0010		STATE SALES TAX	6.18		
	10	1232.0020		LOCAL SALES TAX	8.78		
	10	1232.0020		LOCAL SALES TAX	2.60		
	10	4310.2530		VEHICLE PARTS	439.00		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	130.00		
050720	5/7/2020	189.33		SHERIFF OFFICE	189.33	184573	5/28/2020
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	5.19		
	10	1232.0010		STATE SALES TAX	3.23		
	10	1232.0020		LOCAL SALES TAX	2.19		
	10	1232.0020		LOCAL SALES TAX	1.36		
	10	4310.2530		VEHICLE PARTS	109.36		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	68.00		
050620	5/7/2020	246.31		SHERIFF OFFICE	246.31	184573	5/28/2020
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	5.41		
	10	1232.0010		STATE SALES TAX	5.55		
	10	1232.0020		LOCAL SALES TAX	2.28		
	10	1232.0020		LOCAL SALES TAX	2.34		
	10	4310.2530		VEHICLE PARTS	113.98		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	116.75		
051520	5/7/2020	526.28		SHERIFF OFFICE	526.28	184573	5/28/2020
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	13.44		
	10	1232.0010		STATE SALES TAX	9.98		

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	10	1232.0020		LOCAL SALES TAX	5.66		
	10	1232.0020		LOCAL SALES TAX	4.20		
	10	4310.2530		VEHICLE PARTS	283.00		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	210.00		
050420	5/7/2020	80.87		SHERIFF OFFICE	80.87	184573	5/28/2020
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	3.60		
	10	1232.0020		LOCAL SALES TAX	1.52		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	75.75		
060120	6/1/2020	337.23		LANDFILL	337.23	184669	6/4/2020
	Fund	Account Number		Account Description	Dist. Amount		
	80	1232.0010		STATE SALES TAX	15.01		
	80	1232.0020		LOCAL SALES TAX	6.32		
	80	4720.3530		REPAIRS & MAIN:VEHICLES	315.90		
060320	6/9/2020	101.41		LANDFILL	101.41	184770	6/11/2020
	Fund	Account Number		Account Description	Dist. Amount		
	80	1232.0010		STATE SALES TAX	4.51		
	80	1232.0020		LOCAL SALES TAX	1.90		
	80	4720.3530		REPAIRS & MAIN:VEHICLES	95.00		
060320	6/4/2020	98.48		SHERIFF OFFICE	98.48	184770	6/11/2020
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	4.38		
	10	1232.0020		LOCAL SALES TAX	1.85		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	92.25		
060320	6/4/2020	661.85		SHERIFF OFFICE	661.85	184770	6/11/2020
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	17.10		
	10	1232.0010		STATE SALES TAX	12.35		
	10	1232.0020		LOCAL SALES TAX	7.20		
	10	1232.0020		LOCAL SALES TAX	5.20		
	10	4310.2530		VEHICLE PARTS	360.00		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	260.00		
060320	6/4/2020	159.06		SHERIFF TOW	159.06	184770	6/11/2020
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	7.08		
	10	1232.0020		LOCAL SALES TAX	2.98		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	149.00		
052920	6/4/2020	48.31		SHERIFF OFFICE	48.31	184770	6/11/2020
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	2.15		
	10	1232.0020		LOCAL SALES TAX	0.91		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	45.25		

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052620	6/4/2020	48.31		SHERIFF OFFICE	48.31	184770	6/11/2020
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	2.15		
	10	1232.0020		LOCAL SALES TAX	0.91		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	45.25		
052920	6/4/2020	48.31		SHERIFF OFFICE	48.31	184770	6/11/2020
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	2.15		
	10	1232.0020		LOCAL SALES TAX	0.91		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	45.25		
061020	6/10/2020	63.41		DSS	63.41	184865	6/18/2020
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	2.82		
	10	1232.0020		LOCAL SALES TAX	1.19		
	10	5310.2510		MOTOR FUELS & LUBRICANTS	59.40		
060920	6/15/2020	896.69		SHERIFF OFFICE	896.69	184932	6/25/2020
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	39.90		
	10	1232.0020		LOCAL SALES TAX	16.80		
	10	4310.2530		VEHICLE PARTS	579.99		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	260.00		
060920	6/18/2020	336.26		SHERIFF OFFICE	336.26	184932	6/25/2020
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	8.55		
	10	1232.0010		STATE SALES TAX	6.41		
	10	1232.0020		LOCAL SALES TAX	3.60		
	10	1232.0020		LOCAL SALES TAX	2.70		
	10	4310.2530		VEHICLE PARTS	180.00		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	135.00		
061620	6/16/2020	210.30		ANIMAL SHELTER	210.30	184932	6/25/2020
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	9.36		
	10	1232.0020		LOCAL SALES TAX	3.94		
	10	4380.3530		REPAIRS & MAIN:VEHICLES	197.00		
062520	6/25/2020	53.51		LANDFILL	53.51	185072	7/7/2020
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	80	1232.0010		STATE SALES TAX	2.38		
	80	1232.0020		LOCAL SALES TAX	1.00		
	80	4720.3530		REPAIRS & MAIN:VEHICLES	50.13		
062620	6/25/2020	264.74		LANDFILL	264.74	185072	7/7/2020
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	80	1232.0010		STATE SALES TAX	11.78		

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	80	1232.0020		LOCAL SALES TAX	4.96		
	80	4720.3530		REPAIRS & MAIN:VEHICLES	248.00		
062320	6/25/2020	315.88		LANDFILL	315.88	185072	7/7/2020
	Fund	Account Number		Account Description	Dist. Amount		
	80	1232.0010		STATE SALES TAX	14.06		
	80	1232.0020		LOCAL SALES TAX	5.92		
	80	4720.3530		REPAIRS & MAIN:VEHICLES	295.90		
063020	6/10/2020	138.76		SHERIFF OFFICE	138.76	185072	7/7/2020
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	6.17		
	10	1232.0020		LOCAL SALES TAX	2.60		
	10	4310.2530		VEHICLE PARTS	129.99		
062820	6/10/2020	220.69		SHERIFF OFFICE	220.69	185072	7/7/2020
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	9.82		
	10	1232.0020		LOCAL SALES TAX	4.13		
	10	4310.2530		VEHICLE PARTS	206.74		
062720	6/10/2020	55.51		SHERIFF OFFICE	55.51	185072	7/7/2020
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	2.47		
	10	1232.0020		LOCAL SALES TAX	1.04		
	10	4310.2530		VEHICLE PARTS	52.00		
062720	6/10/2020	101.41		SHERIFF OFFICE	101.41	185072	7/7/2020
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	4.51		
	10	1232.0020		LOCAL SALES TAX	1.90		
	10	4310.2530		VEHICLE PARTS	95.00		
062620	6/10/2020	234.84		SHERIFF OFFICE	234.84	185072	7/7/2020
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	10.45		
	10	1232.0020		LOCAL SALES TAX	4.40		
	10	4310.2530		VEHICLE PARTS	219.99		
061820	6/10/2020	169.20		SHERIFF OFFICE	169.20	185072	7/7/2020
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	7.53		
	10	1232.0020		LOCAL SALES TAX	3.17		
	10	4310.2530		VEHICLE PARTS	158.50		
062820	6/10/2020	48.31		SHERIFF OFFICE	48.31	185072	7/7/2020
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	2.15		
	10	1232.0020		LOCAL SALES TAX	0.91		
	10	4310.2530		VEHICLE PARTS	45.25		

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070120	7/14/2020	53.38		SHERIFF OFFICE	53.38	185204	7/15/2020
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	2.38		
	10	1232.0020		LOCAL SALES TAX	1.00		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	50.00		
070120	7/14/2020	48.31		SHERIFF OFFICE	48.31	185204	7/15/2020
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	2.15		
	10	1232.0020		LOCAL SALES TAX	0.91		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	45.25		
07020	7/14/2020	955.41		SHERIFF OFFICE	955.41	185204	7/15/2020
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	9.26		
	10	1232.0010		STATE SALES TAX	33.25		
	10	1232.0020		LOCAL SALES TAX	3.90		
	10	1232.0020		LOCAL SALES TAX	14.00		
	10	4310.2530		VEHICLE PARTS	700.00		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	195.00		
070620	7/14/2020	138.77		SHERIFF OFFICE	138.77	185204	7/15/2020
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	3.80		
	10	1232.0010		STATE SALES TAX	2.38		
	10	1232.0020		LOCAL SALES TAX	1.60		
	10	1232.0020		LOCAL SALES TAX	1.00		
	10	4310.2530		VEHICLE PARTS	79.99		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	50.00		
070820	7/10/2020	44.84		DSS	44.84	185332	7/23/2020
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	2.00		
	10	1232.0020		LOCAL SALES TAX	0.84		
	10	5310.2510		MOTOR FUELS & LUBRICANTS	42.00		
070820	7/8/2020	48.31		SHERIFF OFFICE	48.31	185332	7/23/2020
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	2.15		
	10	1232.0020		LOCAL SALES TAX	0.91		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	45.25		
070820	7/8/2020	88.07		SHERIFF OFFICE	88.07	185332	7/23/2020
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	2.38		
	10	1232.0010		STATE SALES TAX	1.54		
	10	1232.0020		LOCAL SALES TAX	1.00		
	10	1232.0020		LOCAL SALES TAX	0.65		

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	10	4310.2530		VEHICLE PARTS	50.00		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	32.50		
070920	7/8/2020	50.44		SHERIFF OFFICE	50.44	185332	7/23/2020
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	2.24		
	10	1232.0020		LOCAL SALES TAX	0.95		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	47.25		
07062	7/8/2020	90.74		SHERIFF OFFICE	90.74	185332	7/23/2020
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	4.04		
	10	1232.0020		LOCAL SALES TAX	1.70		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	85.00		
071620	7/8/2020	400.31		SHERIFF OFFICE	400.31	185332	7/23/2020
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	11.40		
	10	1232.0010		STATE SALES TAX	6.41		
	10	1232.0020		LOCAL SALES TAX	4.80		
	10	1232.0020		LOCAL SALES TAX	2.70		
	10	4310.2530		VEHICLE PARTS	240.00		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	135.00		
071620	7/8/2020	168.12		SHERIFF OFFICE	168.12	185332	7/23/2020
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	3.80		
	10	1232.0010		STATE SALES TAX	3.68		
	10	1232.0020		LOCAL SALES TAX	1.60		
	10	1232.0020		LOCAL SALES TAX	1.55		
	10	4310.2530		VEHICLE PARTS	79.99		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	77.50		
071420	7/8/2020	58.07		SHERIFF OFFICE	58.07	185332	7/23/2020
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	2.58		
	10	1232.0020		LOCAL SALES TAX	1.09		
	10	4310.2540		LICENSE,TAGS, & FEES	54.40		
071320	7/8/2020	350.31		SHERIFF OFFICE	350.31	185332	7/23/2020
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	7.43		
	10	1232.0010		STATE SALES TAX	8.16		
	10	1232.0020		LOCAL SALES TAX	3.13		
	10	1232.0020		LOCAL SALES TAX	3.44		
	10	4310.2530		VEHICLE PARTS	156.40		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	171.75		

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070920	7/8/2020	48.31		SHERIFF OFFICE	48.31	185332	7/23/2020
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	2.15		
	10	1232.0020		LOCAL SALES TAX	0.91		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	45.25		
070920	7/9/2020	277.55		LANDFILL	277.55	185332	7/23/2020
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	80	1232.0010		STATE SALES TAX	12.35		
	80	1232.0020		LOCAL SALES TAX	5.20		
	80	4720.3520		REPAIRS & MAIN:EQUIPMENT	260.00		
072820	7/28/2020	12.81		SHERIFF	12.81	185514	8/6/2020
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	0.57		
	10	1232.0020		LOCAL SALES TAX	0.24		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	12.00		
073120	7/31/2020	154.79		SHERIFF	154.79	185514	8/6/2020
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	3.09		
	10	1232.0010		STATE SALES TAX	3.80		
	10	1232.0020		LOCAL SALES TAX	1.30		
	10	1232.0020		LOCAL SALES TAX	1.60		
	10	4310.2530		VEHICLE PARTS	80.00		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	65.00		
072020	7/31/2020	51.14		SHERIFF OFFICE	51.14	185514	8/6/2020
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	2.15		
	10	1232.0010		STATE SALES TAX	0.13		
	10	1232.0020		LOCAL SALES TAX	0.91		
	10	1232.0020		LOCAL SALES TAX	0.05		
	10	4310.2530		VEHICLE PARTS	2.65		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	45.25		
073120	7/31/2020	515.66		SHERIFF OFFICE	515.66	185514	8/6/2020
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	4.28		
	10	1232.0010		STATE SALES TAX	18.67		
	10	1232.0020		LOCAL SALES TAX	1.80		
	10	1232.0020		LOCAL SALES TAX	7.86		
	10	4310.2530		VEHICLE PARTS	393.05		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	90.00		
072720	7/27/2020	143.45		SHERIFF OFFICE	143.45	185514	8/6/2020
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	4.63		
	10	1232.0010		STATE SALES TAX	1.75		

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	10	1232.0020		LOCAL SALES TAX	1.95		
	10	1232.0020		LOCAL SALES TAX	0.74		
	10	4310.2530		VEHICLE PARTS	36.88		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	97.50		
072120	7/27/2020	53.38		SHERIFF OFFICE	53.38	185514	8/6/2020
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	2.38		
	10	1232.0020		LOCAL SALES TAX	1.00		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	50.00		
072220	7/27/2020	53.38		SHERIFF OFFICE	53.38	185514	8/6/2020
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	2.38		
	10	1232.0020		LOCAL SALES TAX	1.00		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	50.00		
072220	7/27/2020	76.60		SHERIFF OFFICE	76.60	185514	8/6/2020
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	3.41		
	10	1232.0020		LOCAL SALES TAX	1.44		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	71.75		
072320	7/27/2020	48.31		SHERIFF OFFICE	48.31	185514	8/6/2020
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	2.15		
	10	1232.0020		LOCAL SALES TAX	0.91		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	45.25		
081320	8/13/2020	47.99		SHERIFF OFFICE	47.99	185674	8/20/2020
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	0.14		
	10	1232.0010		STATE SALES TAX	2.00		
	10	1232.0020		LOCAL SALES TAX	0.06		
	10	1232.0020		LOCAL SALES TAX	0.84		
	10	4310.2530		VEHICLE PARTS	2.95		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	42.00		
081320	8/13/2020	21.33		SHERIFF OFFICE	21.33	185674	8/20/2020
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	0.95		
	10	1232.0020		LOCAL SALES TAX	0.40		
	10	4310.2530		VEHICLE PARTS	19.98		
081420	8/13/2020	32.01		SHERIFF OFFICE	32.01	185674	8/20/2020
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	0.95		
	10	1232.0010		STATE SALES TAX	0.48		
	10	1232.0020		LOCAL SALES TAX	0.40		

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	10	1232.0020		LOCAL SALES TAX	0.20		
	10	4310.2530		VEHICLE PARTS	19.98		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	10.00		
081320	8/13/2020	565.78		SHERIFF OFFICE	565.78	185674	8/20/2020
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	25.18		
	10	1232.0020		LOCAL SALES TAX	10.60		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	530.00		
081020	8/10/2020	48.31		SHERIFF OFFICE	48.31	185674	8/20/2020
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	2.15		
	10	1232.0020		LOCAL SALES TAX	0.91		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	45.25		
081020	8/10/2020	250.86		SHERIFF OFFICE	250.86	185674	8/20/2020
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	11.16		
	10	1232.0020		LOCAL SALES TAX	4.70		
	10	4310.2530		VEHICLE PARTS	40.00		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	195.00		
080520	8/10/2020	61.65		SHERIFF OFFICE	61.65	185674	8/20/2020
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	2.74		
	10	1232.0020		LOCAL SALES TAX	1.16		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	57.75		
080620	8/10/2020	98.21		SHERIFF OFFICE	98.21	185674	8/20/2020
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	1.52		
	10	1232.0010		STATE SALES TAX	2.85		
	10	1232.0020		LOCAL SALES TAX	0.64		
	10	1232.0020		LOCAL SALES TAX	1.20		
	10	4310.2530		VEHICLE PARTS	32.00		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	60.00		
082420	8/24/2020	67.73		DSS	67.73	185840	9/3/2020
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	3.01		
	10	1232.0020		LOCAL SALES TAX	1.27		
	10	5310.2510		MOTOR FUELS & LUBRICANTS	63.45		
081720	8/15/2020	99.28		SHERIFF OFFICE	99.28	185840	9/3/2020
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	4.42		
	10	1232.0020		LOCAL SALES TAX	1.86		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	93.00		

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081920	8/19/2020	284.49		SHERIFF OFFICE	284.49	185840	9/3/2020
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	9.41		
	10	1232.0010		STATE SALES TAX	3.25		
	10	1232.0020		LOCAL SALES TAX	3.96		
	10	1232.0020		LOCAL SALES TAX	1.37		
	10	4310.2530		VEHICLE PARTS	198.00		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	68.50		
082120	8/21/2020	591.35		SHERIFF OFFICE	591.35	185840	9/3/2020
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	20.14		
	10	1232.0010		STATE SALES TAX	6.18		
	10	1232.0020		LOCAL SALES TAX	8.48		
	10	1232.0020		LOCAL SALES TAX	2.60		
	10	4310.2530		VEHICLE PARTS	423.95		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	130.00		
090420	9/8/2020	293.57		SHERIFF OFFICE	293.57	185926	9/10/2020
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	9.98		
	10	1232.0010		STATE SALES TAX	3.09		
	10	1232.0020		LOCAL SALES TAX	4.20		
	10	1232.0020		LOCAL SALES TAX	1.30		
	10	4310.2530		VEHICLE PARTS	210.00		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	65.00		
09420	9/8/2020	48.31		SHERIFF OFFICE	48.31	185926	9/10/2020
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	2.15		
	10	1232.0020		LOCAL SALES TAX	0.91		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	45.25		
090120	9/8/2020	48.31		SHERIFF OFFICE	48.31	185926	9/10/2020
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	2.15		
	10	1232.0020		LOCAL SALES TAX	0.91		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	45.25		
090320	9/8/2020	48.31		SHERIFF OFFICE	48.31	185926	9/10/2020
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	2.15		
	10	1232.0020		LOCAL SALES TAX	0.91		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	45.25		
090320	9/8/2020	1,124.08		SHERIFF OFFICE	1,124.08	185926	9/10/2020
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	34.58		
	10	1232.0010		STATE SALES TAX	15.44		

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<u>Inv. Number</u>	<u>Inv. Date</u>	<u>Amount</u>	<u>Comm Code</u>	<u>Description</u>	<u>Check Amount</u>	<u>Check Number</u>	<u>Check Date</u>
	10	1232.0020		LOCAL SALES TAX	14.56		
	10	1232.0020		LOCAL SALES TAX	6.50		
	10	4310.2530		VEHICLE PARTS	728.00		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	325.00		
083120	9/8/2020	389.64		SHERIFF OFFICE	389.64	185926	9/10/2020
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	9.50		
	10	1232.0010		STATE SALES TAX	7.84		
	10	1232.0020		LOCAL SALES TAX	4.00		
	10	1232.0020		LOCAL SALES TAX	3.30		
	10	4310.2530		VEHICLE PARTS	200.00		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	165.00		
082520	8/25/2020	453.16		SHERIFF OFFICE	453.16	185926	9/10/2020
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	13.21		
	10	1232.0010		STATE SALES TAX	6.96		
	10	1232.0020		LOCAL SALES TAX	5.56		
	10	1232.0020		LOCAL SALES TAX	2.93		
	10	4310.2530		VEHICLE PARTS	278.00		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	146.50		
082820	8/25/2020	3.47		SHERIFF OFFICE	3.47	185926	9/10/2020
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	0.15		
	10	1232.0020		LOCAL SALES TAX	0.07		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	3.25		
082820	8/25/2020	216.97		SHERIFF OFFICE	216.97	185926	9/10/2020
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	4.42		
	10	1232.0010		STATE SALES TAX	5.24		
	10	1232.0020		LOCAL SALES TAX	1.86		
	10	1232.0020		LOCAL SALES TAX	2.21		
	10	4310.2530		VEHICLE PARTS	92.99		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	110.25		
091020	9/10/2020	208.42		SHERIFF OFFICE	208.42	186030	9/17/2020
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	5.47		
	10	1232.0010		STATE SALES TAX	3.80		
	10	1232.0020		LOCAL SALES TAX	2.31		
	10	1232.0020		LOCAL SALES TAX	1.60		
	10	4310.2530		VEHICLE PARTS	79.99		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	115.25		
091420	9/14/2020	234.37		LANDFILL	234.37	186030	9/17/2020
	Fund	Account Number		Account Description	Dist. Amount		

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<u>Inv. Number</u>	<u>Inv. Date</u>	<u>Amount</u>	<u>Comm Code</u>	<u>Description</u>	<u>Check Amount</u>	<u>Check Number</u>	<u>Check Date</u>
	80	1232.0010		STATE SALES TAX	10.43		
	80	1232.0020		LOCAL SALES TAX	4.39		
	80	4720.3530		REPAIRS & MAIN:VEHICLES	219.55		
081820	8/18/2020	154.78		LANDFILL	154.78	186030	9/17/2020
	Fund	Account Number		Account Description	Dist. Amount		
	80	1232.0010		STATE SALES TAX	6.89		
	80	1232.0020		LOCAL SALES TAX	2.90		
	80	4720.3530		REPAIRS & MAIN:VEHICLES	144.99		
090220	8/18/2020	364.98		LANDFILL	364.98	186030	9/17/2020
	Fund	Account Number		Account Description	Dist. Amount		
	80	1232.0010		STATE SALES TAX	16.24		
	80	1232.0020		LOCAL SALES TAX	6.84		
	80	4720.3530		REPAIRS & MAIN:VEHICLES	341.90		
083120	8/18/2020	404.48		LANDFILL	404.48	186030	9/17/2020
	Fund	Account Number		Account Description	Dist. Amount		
	80	1232.0010		STATE SALES TAX	18.00		
	80	1232.0020		LOCAL SALES TAX	7.58		
	80	4720.3530		REPAIRS & MAIN:VEHICLES	378.90		
096080	8/18/2020	554.03		LANDFILL	554.03	186030	9/17/2020
	Fund	Account Number		Account Description	Dist. Amount		
	80	1232.0010		STATE SALES TAX	24.65		
	80	1232.0020		LOCAL SALES TAX	10.38		
	80	4720.3530		REPAIRS & MAIN:VEHICLES	519.00		
091420	8/18/2020	272.21		LANDFILL	272.21	186030	9/17/2020
	Fund	Account Number		Account Description	Dist. Amount		
	80	1232.0010		STATE SALES TAX	12.11		
	80	1232.0020		LOCAL SALES TAX	5.10		
	80	4720.3530		REPAIRS & MAIN:VEHICLES	255.00		
091420	9/15/2020	40.80		SHERIFF OFFICE	40.80	186124	9/23/2020
	Fund	Account Number		Account Description	Dist. Amount		
	10	4310.2540		LICENSE,TAGS, & FEES	40.80		
091120	9/15/2020	48.31		SHERIFF OFFICE	48.31	186124	9/23/2020
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	2.15		
	10	1232.0020		LOCAL SALES TAX	0.91		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	45.25		
091120	9/15/2020	50.17		SHERIFF OFFICE	50.17	186124	9/23/2020
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	2.23		
	10	1232.0020		LOCAL SALES TAX	0.94		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	47.00		

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091120	9/15/2020	788.61		SHERIFF OFFICE	788.61	186124	9/23/2020
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	32.72		
	10	1232.0010		STATE SALES TAX	2.38		
	10	1232.0020		LOCAL SALES TAX	13.77		
	10	1232.0020		LOCAL SALES TAX	1.00		
	10	4310.2520		TIRES & TUBES	688.74		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	50.00		
092820	9/15/2020	333.03		SHERIFF OFFICE	333.03	186215	10/1/2020
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	11.97		
	10	1232.0010		STATE SALES TAX	2.85		
	10	1232.0020		LOCAL SALES TAX	5.04		
	10	1232.0020		LOCAL SALES TAX	1.20		
	10	4310.2530		VEHICLE PARTS	251.97		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	60.00		
091620	9/15/2020	147.30		SHERIFF OFFICE	147.30	186215	10/1/2020
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	3.47		
	10	1232.0010		STATE SALES TAX	3.09		
	10	1232.0020		LOCAL SALES TAX	1.46		
	10	1232.0020		LOCAL SALES TAX	1.30		
	10	4310.2530		VEHICLE PARTS	72.98		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	65.00		
092320	9/15/2020	630.88		SHERIFF OFFICE	630.88	186215	10/1/2020
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	19.52		
	10	1232.0010		STATE SALES TAX	8.55		
	10	1232.0020		LOCAL SALES TAX	8.22		
	10	1232.0020		LOCAL SALES TAX	3.60		
	10	4310.2530		VEHICLE PARTS	410.99		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	180.00		
091720	9/15/2020	720.35		SHERIFF OFFICE	720.35	186215	10/1/2020
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	32.05		
	10	1232.0020		LOCAL SALES TAX	13.50		
	10	4310.2520		TIRES & TUBES	674.80		
092120	9/15/2020	89.28		SHERIFF OFFICE	89.28	186215	10/1/2020
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	3.97		
	10	1232.0020		LOCAL SALES TAX	1.67		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	83.64		

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092120	9/15/2020	57.11		SHERIFF OFFICE	57.11	186215	10/1/2020
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	2.54		
	10	1232.0020		LOCAL SALES TAX	1.07		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	53.50		
092820	9/24/2020	13.60		SHERIFF OFFICE	13.60	186215	10/1/2020
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.2540		LICENSE,TAGS, & FEES	13.60		
092220	9/24/2020	237.21		SHERIFF OFFICE	237.21	186215	10/1/2020
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	8.41		
	10	1232.0010		STATE SALES TAX	2.15		
	10	1232.0020		LOCAL SALES TAX	3.54		
	10	1232.0020		LOCAL SALES TAX	0.91		
	10	4310.2520		TIRES & TUBES	176.95		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	45.25		
100120	10/1/2020	604.69		SHERIFF OFFICE	604.69	186336	10/8/2020
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	24.50		
	10	1232.0010		STATE SALES TAX	2.38		
	10	1232.0020		LOCAL SALES TAX	10.32		
	10	1232.0020		LOCAL SALES TAX	1.70		
	10	4310.2520		TIRES & TUBES	515.79		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	50.00		
100120	10/1/2020	555.82		SHERIFF OFFICE	555.82	186336	10/8/2020
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	24.70		
	10	1232.0020		LOCAL SALES TAX	11.06		
	10	4310.2520		TIRES & TUBES	470.06		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	50.00		
093020	10/1/2020	603.99		SHERIFF OFFICE	603.99	186336	10/8/2020
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	24.50		
	10	1232.0010		STATE SALES TAX	2.38		
	10	1232.0020		LOCAL SALES TAX	10.32		
	10	1232.0020		LOCAL SALES TAX	1.00		
	10	4310.2520		TIRES & TUBES	515.79		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	50.00		
101420	10/14/2020	657.57		SHERIFF OFFICE	657.57	186507	10/22/2020
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	26.88		
	10	1232.0010		STATE SALES TAX	2.32		
	10	1232.0020		LOCAL SALES TAX	12.73		

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	10	1232.0020		LOCAL SALES TAX	1.10		
	10	4310.2520		TIRES & TUBES	565.79		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	48.75		
101520	10/14/2020	266.44		SHERIFF OFFICE	266.44	186507	10/22/2020
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	10.40		
	10	1232.0010		STATE SALES TAX	1.43		
	10	1232.0020		LOCAL SALES TAX	4.93		
	10	1232.0020		LOCAL SALES TAX	0.68		
	10	4310.2530		VEHICLE PARTS	219.00		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	30.00		
101220	10/14/2020	872.06		SHERIFF OFFICE	872.06	186507	10/22/2020
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	35.63		
	10	1232.0010		STATE SALES TAX	3.09		
	10	1232.0020		LOCAL SALES TAX	16.88		
	10	1232.0020		LOCAL SALES TAX	1.46		
	10	4310.2530		VEHICLE PARTS	750.00		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	65.00		
101520	10/14/2020	716.27		SHERIFF OFFICE	716.27	186507	10/22/2020
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	29.80		
	10	1232.0010		STATE SALES TAX	2.00		
	10	1232.0020		LOCAL SALES TAX	14.12		
	10	1232.0020		LOCAL SALES TAX	0.95		
	10	4310.2520		TIRES & TUBES	627.40		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	42.00		
101520	10/14/2020	51.89		SHERIFF OFFICE	51.89	186507	10/22/2020
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	2.30		
	10	1232.0020		LOCAL SALES TAX	1.09		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	48.50		
100520	10/14/2020	318.21		SHERIFF OFFICE	318.21	186507	10/22/2020
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	7.00		
	10	1232.0010		STATE SALES TAX	7.13		
	10	1232.0020		LOCAL SALES TAX	3.32		
	10	1232.0020		LOCAL SALES TAX	3.38		
	10	4310.2530		VEHICLE PARTS	147.38		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	150.00		
100720	10/14/2020	821.76		SHERIFF OFFICE	821.76	186507	10/22/2020
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	25.08		

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	10	1232.0010		STATE SALES TAX	11.40		
	10	1232.0020		LOCAL SALES TAX	11.88		
	10	1232.0020		LOCAL SALES TAX	5.40		
	10	4310.2530		VEHICLE PARTS	528.00		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	240.00		
101620	10/10/2020	824.01		SHERIFF OFFICE	824.01	186507	10/22/2020
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	14.63		
	10	1232.0010		STATE SALES TAX	21.95		
	10	1232.0020		LOCAL SALES TAX	6.93		
	10	1232.0020		LOCAL SALES TAX	10.40		
	10	4310.2520		TIRES & TUBES	307.90		
	10	4310.2530		VEHICLE PARTS	353.45		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	108.75		
093020	9/30/2020	377.34		LANDFILL	377.34	186583	10/29/2020
	Fund	Account Number		Account Description	Dist. Amount		
	80	1232.0010		STATE SALES TAX	16.79		
	80	1232.0020		LOCAL SALES TAX	7.07		
	80	4720.3530		REPAIRS & MAIN:VEHICLES	353.48		
102220	10/22/2020	197.95		SHERIFF OFFICE	197.95	186583	10/29/2020
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	8.79		
	10	1232.0020		LOCAL SALES TAX	4.16		
	10	4310.2530		VEHICLE PARTS	185.00		
102020	10/22/2020	52.17		SHERIFF OFFICE	52.17	186583	10/29/2020
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	2.32		
	10	1232.0020		LOCAL SALES TAX	1.10		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	48.75		
102120	8/31/2020	467.60		SHERIFF OFFICE	467.60	186583	10/29/2020
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	13.82		
	10	1232.0010		STATE SALES TAX	6.94		
	10	1232.0020		LOCAL SALES TAX	6.55		
	10	1232.0020		LOCAL SALES TAX	3.29		
	10	4310.2530		VEHICLE PARTS	291.00		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	146.00		
102320	10/23/2020	52.17		SHERIFF OFFICE	52.17	186709	11/5/2020
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	2.32		
	10	1232.0020		LOCAL SALES TAX	1.10		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	48.75		

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102620	10/15/2020	645.35		SHERIFF OFFICE	645.35	186709	11/5/2020
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	26.88		
	10	1232.0010		STATE SALES TAX	1.81		
	10	1232.0020		LOCAL SALES TAX	12.73		
	10	1232.0020		LOCAL SALES TAX	0.14		
	10	4310.2520		TIRES & TUBES	565.79		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	38.00		
101220	10/12/2020	59.92		LANDFILL	59.92	186709	11/5/2020
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	80	1232.0010		STATE SALES TAX	2.66		
	80	1232.0020		LOCAL SALES TAX	1.26		
	80	4720.3530		REPAIRS & MAIN:VEHICLES	56.00		
101620	10/12/2020	434.31		LANDFILL	434.31	186709	11/5/2020
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	80	1232.0010		STATE SALES TAX	19.28		
	80	1232.0020		LOCAL SALES TAX	9.13		
	80	4720.3530		REPAIRS & MAIN:VEHICLES	405.90		
110220	10/12/2020	21.39		LANDFILL	21.39	186709	11/5/2020
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	80	1232.0010		STATE SALES TAX	0.95		
	80	1232.0020		LOCAL SALES TAX	0.45		
	80	4720.3530		REPAIRS & MAIN:VEHICLES	19.99		
110320	10/12/2020	48.68		LANDFILL	48.68	186709	11/5/2020
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	80	1232.0010		STATE SALES TAX	2.16		
	80	1232.0020		LOCAL SALES TAX	1.02		
	80	4720.3530		REPAIRS & MAIN:VEHICLES	45.50		
110920	11/9/2020	67.89		DSS	67.89	186914	11/18/2020
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	3.01		
	10	1232.0020		LOCAL SALES TAX	1.43		
	10	5310.2510		MOTOR FUELS & LUBRICANTS	63.45		
103020	11/11/2020	759.39		SHERIFF OFFICE	759.39	186914	11/18/2020
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	27.37		
	10	1232.0010		STATE SALES TAX	6.34		
	10	1232.0020		LOCAL SALES TAX	12.96		
	10	1232.0020		LOCAL SALES TAX	3.00		
	10	4310.2530		VEHICLE PARTS	576.22		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	133.50		

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102720	11/11/2020	160.51		SHERIFF OFFICE	160.51	186914	11/18/2020
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	7.13		
	10	1232.0020		LOCAL SALES TAX	3.38		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	150.00		
111220	11/11/2020	682.95		SHERIFF OFFICE	682.95	186914	11/18/2020
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	1.28		
	10	1232.0010		STATE SALES TAX	29.04		
	10	1232.0020		LOCAL SALES TAX	0.61		
	10	1232.0020		LOCAL SALES TAX	13.75		
	10	4310.2520		TIRES & TUBES	515.79		
	10	4310.2530		VEHICLE PARTS	26.98		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	95.50		
111120	11/11/2020	221.28		SHERIFF OFFICE	221.28	186914	11/18/2020
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	4.51		
	10	1232.0010		STATE SALES TAX	5.31		
	10	1232.0020		LOCAL SALES TAX	2.14		
	10	1232.0020		LOCAL SALES TAX	2.52		
	10	4310.2530		VEHICLE PARTS	95.00		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	111.80		
110520	11/11/2020	738.47		SHERIFF OFFICE	738.47	186914	11/18/2020
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	8.74		
	10	1232.0010		STATE SALES TAX	24.04		
	10	1232.0020		LOCAL SALES TAX	4.14		
	10	1232.0020		LOCAL SALES TAX	11.39		
	10	4310.2520		TIRES & TUBES	416.16		
	10	4310.2530		VEHICLE PARTS	184.00		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	90.00		
110620	11/11/2020	149.82		SHERIFF OFFICE	149.82	186914	11/18/2020
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	4.28		
	10	1232.0010		STATE SALES TAX	2.38		
	10	1232.0020		LOCAL SALES TAX	2.03		
	10	1232.0020		LOCAL SALES TAX	1.13		
	10	4310.2520		TIRES & TUBES	50.00		
	10	4310.2530		VEHICLE PARTS	90.00		
110620	11/11/2020	64.20		SHERIFF OFFICE	64.20	186914	11/18/2020
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	2.85		
	10	1232.0020		LOCAL SALES TAX	1.35		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	60.00		

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110920	11/11/2020	32.11		SHERIFF OFFICE	32.11	186914	11/18/2020
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	1.43		
	10	1232.0020		LOCAL SALES TAX	0.68		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	30.00		
111720	11/17/2020	103.79		LANDFILL	103.79	186914	11/18/2020
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	80	1232.0010		STATE SALES TAX	4.61		
	80	1232.0020		LOCAL SALES TAX	2.18		
	80	4720.3530		REPAIRS & MAIN:VEHICLES	97.00		
111020	11/17/2020	181.91		LANDFILL	181.91	186914	11/18/2020
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	80	1232.0010		STATE SALES TAX	8.08		
	80	1232.0020		LOCAL SALES TAX	3.83		
	80	4720.3530		REPAIRS & MAIN:VEHICLES	170.00		
110520	11/20/2020	1,009.98		EMERGENCY MGMT	1,009.98	186962	11/20/2020
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	26.89		
	10	1232.0010		STATE SALES TAX	17.95		
	10	1232.0020		LOCAL SALES TAX	12.74		
	10	1232.0020		LOCAL SALES TAX	8.50		
	10	4330.2510		MOTOR FUELS & LUBRICANTS	130.00		
	10	4330.2510		MOTOR FUELS & LUBRICANTS	48.50		
	10	4330.2520		TIRES & TUBES	566.08		
	10	4330.2520		TIRES & TUBES	11.32		
	10	4330.3530		REPAIRS & MAIN:VEHICLES	94.00		
	10	4330.3530		REPAIRS & MAIN:VEHICLES	94.00		
112020	11/24/2020	298.53		LANDFILL	298.53	187114	12/3/2020
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	80	1232.0010		STATE SALES TAX	13.25		
	80	1232.0020		LOCAL SALES TAX	6.28		
	80	4720.3530		REPAIRS & MAIN:VEHICLES	279.00		
112020	11/24/2020	335.99		LANDFILL	335.99	187114	12/3/2020
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	80	1232.0010		STATE SALES TAX	14.92		
	80	1232.0020		LOCAL SALES TAX	7.07		
	80	4721.3530		REPAIRS & MAIN:VEHICLES	314.00		
111620	11/10/2020	402.85		SHERIFF OFFICE	402.85	187114	12/3/2020
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	8.69		
	10	1232.0010		STATE SALES TAX	9.19		
	10	1232.0020		LOCAL SALES TAX	4.12		

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	10	1232.0020		LOCAL SALES TAX	4.35		
	10	4310.2530		VEHICLE PARTS	183.00		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	193.50		
111820	11/10/2020	175.50		SHERIFF OFFICE	175.50	187114	12/3/2020
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	0.10		
	10	1232.0010		STATE SALES TAX	7.70		
	10	1232.0020		LOCAL SALES TAX	0.05		
	10	1232.0020		LOCAL SALES TAX	3.65		
	10	4310.2530		VEHICLE PARTS	2.00		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	162.00		
111920	11/10/2020	139.11		SHERIFF OFFICE	139.11	187114	12/3/2020
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	6.18		
	10	1232.0020		LOCAL SALES TAX	2.93		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	130.00		
111920	11/10/2020	55.64		SHERIFF OFFICE	55.64	187114	12/3/2020
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	2.47		
	10	1232.0020		LOCAL SALES TAX	1.17		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	52.00		
112520	12/1/2020	199.86		SHERIFF OFFICE	199.86	187114	12/3/2020
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	8.76		
	10	1232.0020		LOCAL SALES TAX	4.15		
	10	4310.2520		TIRES & TUBES	141.95		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	45.00		
113020	12/1/2020	775.75		SHERIFF OFFICE	775.75	187114	12/3/2020
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	25.89		
	10	1232.0010		STATE SALES TAX	8.55		
	10	1232.0020		LOCAL SALES TAX	12.26		
	10	1232.0020		LOCAL SALES TAX	4.05		
	10	4310.2530		VEHICLE PARTS	545.00		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	180.00		
113020	12/1/2020	52.17		SHERIFF OFFICE	52.17	187114	12/3/2020
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	2.32		
	10	1232.0020		LOCAL SALES TAX	1.10		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	48.75		
113020	12/1/2020	657.49		SHERIFF OFFICE	657.49	187114	12/3/2020
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		

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	10	1232.0010		STATE SALES TAX	28.74		
	10	1232.0020		LOCAL SALES TAX	13.62		
	10	4310.2520		TIRES & TUBES	565.78		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	49.35		
112420	11/15/2020	186.16		LANDFILL	186.16	187114	12/3/2020
	Fund	Account Number		Account Description	Dist. Amount		
	80	1232.0010		STATE SALES TAX	8.26		
	80	1232.0020		LOCAL SALES TAX	3.91		
	80	4720.3530		REPAIRS & MAIN:VEHICLES	173.99		
111920	11/25/2020	107.00		INSPECTIONS	107.00	187114	12/3/2020
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	4.75		
	10	1232.0020		LOCAL SALES TAX	2.25		
	10	4350.3530		REPAIRS & MAIN: VEHICLES	100.00		
120120	12/1/2020	304.36		SHERIFF OFFICE	304.36	187317	12/17/2020
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	10.66		
	10	1232.0010		STATE SALES TAX	2.85		
	10	1232.0020		LOCAL SALES TAX	5.05		
	10	1232.0020		LOCAL SALES TAX	1.35		
	10	4310.2530		VEHICLE PARTS	224.45		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	60.00		
121820	12/18/2020	55.64		LANDFILL	55.64	187525	1/7/2021
	Fund	Account Number		Account Description	Dist. Amount		
	80	1232.0010		STATE SALES TAX	2.47		
	80	1232.0020		LOCAL SALES TAX	1.17		
	80	4720.3530		REPAIRS & MAIN:VEHICLES	52.00		
122520	12/18/2020	357.80		LANDFILL	357.80	187525	1/7/2021
	Fund	Account Number		Account Description	Dist. Amount		
	80	1232.0010		STATE SALES TAX	15.88		
	80	1232.0020		LOCAL SALES TAX	7.52		
	80	4720.3530		REPAIRS & MAIN:VEHICLES	334.40		
121720	12/18/2020	208.65		LANDFILL	208.65	187525	1/7/2021
	Fund	Account Number		Account Description	Dist. Amount		
	80	1232.0010		STATE SALES TAX	9.26		
	80	1232.0020		LOCAL SALES TAX	4.39		
	80	4720.3530		REPAIRS & MAIN:VEHICLES	195.00		
121820	12/22/2020	649.50		SHERIFF OFFICE	649.50	187525	1/7/2021
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	10.31		
	10	1232.0010		STATE SALES TAX	18.53		
	10	1232.0020		LOCAL SALES TAX	4.88		

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	10	1232.0020		LOCAL SALES TAX	8.78		
	10	4310.2530		VEHICLE PARTS	217.00		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	390.00		
121120	12/22/2020	104.32		SHERIFF OFFICE	104.32	187525	1/7/2021
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	4.63		
	10	1232.0020		LOCAL SALES TAX	2.19		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	97.50		
120820	12/18/2020	4.92		SHERIFF OFFICE	4.92	187525	1/7/2021
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	0.22		
	10	1232.0020		LOCAL SALES TAX	0.10		
	10	4310.2530		VEHICLE PARTS	4.60		
120720	12/8/2020	438.42		SHERIFF OFFICE	438.42	187525	1/7/2021
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	14.06		
	10	1232.0010		STATE SALES TAX	5.40		
	10	1232.0020		LOCAL SALES TAX	6.66		
	10	1232.0020		LOCAL SALES TAX	2.56		
	10	4310.2530		VEHICLE PARTS	295.99		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	113.75		
122920	1/5/2021	63.34		DSS	63.34	187525	1/7/2021
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	2.81		
	10	1232.0020		LOCAL SALES TAX	1.33		
	10	5310.2510		MOTOR FUELS & LUBRICANTS	59.20		
010821	1/8/2021	484.17		SHERIFF OFFICE	484.17	187618	1/14/2021
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	16.86		
	10	1232.0010		STATE SALES TAX	4.63		
	10	1232.0020		LOCAL SALES TAX	7.99		
	10	1232.0020		LOCAL SALES TAX	2.19		
	10	4310.2530		VEHICLE PARTS	355.00		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	97.50		
010821	1/8/2021	110.75		SHERIFF OFFICE	110.75	187618	1/14/2021
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	4.92		
	10	1232.0020		LOCAL SALES TAX	2.33		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	103.50		
010621	1/4/2021	148.65		SHERIFF OFFICE	148.65	187618	1/14/2021
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	6.60		

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	10	1232.0020		LOCAL SALES TAX	3.13		
	10	4310.2520		TIRES & TUBES	138.92		
012920	1/4/2021	53.51		SHERIFF OFFICE	53.51	187618	1/14/2021
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	2.38		
	10	1232.0020		LOCAL SALES TAX	1.13		
	10	4310.2520		TIRES & TUBES	50.00		
010721	1/6/2021	788.22		SHERIFF OFFICE	788.22	187618	1/14/2021
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	34.99		
	10	1232.0020		LOCAL SALES TAX	16.57		
	10	4310.2520		TIRES & TUBES	736.66		
010921	1/6/2021	10.71		SHERIFF OFFICE	10.71	187618	1/14/2021
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	0.48		
	10	1232.0020		LOCAL SALES TAX	0.23		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	10.00		
011121	1/4/2021	67.89		DSS	67.89	187703	1/21/2021
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	3.01		
	10	1232.0020		LOCAL SALES TAX	1.43		
	10	5310.2510		MOTOR FUELS & LUBRICANTS	63.45		
011421	1/14/2021	221.48		SHERIFF OFFICE	221.48	187778	1/28/2021
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	9.83		
	10	1232.0020		LOCAL SALES TAX	4.66		
	10	4310.2530		VEHICLE PARTS	89.99		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	117.00		
011421	1/14/2021	55.64		SHERIFF OFFICE	55.64	187778	1/28/2021
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	2.47		
	10	1232.0020		LOCAL SALES TAX	1.17		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	52.00		
011221	1/14/2021	14.96		SHERIFF OFFICE	14.96	187778	1/28/2021
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	0.66		
	10	1232.0020		LOCAL SALES TAX	0.31		
	10	4310.2530		VEHICLE PARTS	13.99		
011821	1/18/2021	1,651.82		SHERIFF OFFICE	1,651.82	187778	1/28/2021
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	13.78		
	10	1232.0010		STATE SALES TAX	59.55		

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	10	1232.0020		LOCAL SALES TAX	6.53		
	10	1232.0020		LOCAL SALES TAX	28.21		
	10	4310.2530		VEHICLE PARTS	290.00		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	1,253.75		
012021	1/20/2021	224.71		ANIMAL SHELTER	224.71	187778	1/28/2021
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	9.98		
	10	1232.0020		LOCAL SALES TAX	4.73		
	10	4380.3530		REPAIRS & MAIN:VEHICLES	210.00		
012121	2/1/2021	55.59		SHERIFF OFFICE	55.59	187863	2/5/2021
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	2.47		
	10	1232.0020		LOCAL SALES TAX	1.17		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	51.95		
012621	2/1/2021	52.17		SHERIFF OFFICE	52.17	187863	2/5/2021
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	2.32		
	10	1232.0020		LOCAL SALES TAX	1.10		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	48.75		
0125121	1/22/2021	74.35		SHERIFF OFFICE	74.35	187863	2/5/2021
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	1.76		
	10	1232.0010		STATE SALES TAX	1.54		
	10	1232.0020		LOCAL SALES TAX	0.83		
	10	1232.0020		LOCAL SALES TAX	0.73		
	10	4310.2530		VEHICLE PARTS	36.99		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	32.50		
021121	2/16/2021	528.47		LANDFILL	528.47	188046	2/18/2021
	Fund	Account Number		Account Description	Dist. Amount		
	80	1232.0010		STATE SALES TAX	23.46		
	80	1232.0020		LOCAL SALES TAX	11.11		
	80	4720.3530		REPAIRS & MAIN:VEHICLES	493.90		
021521	2/2/2021	556.46		SHERIFF OFFICE	556.46	188046	2/18/2021
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	24.70		
	10	1232.0020		LOCAL SALES TAX	11.70		
	10	4310.2520		TIRES & TUBES	520.06		
2121	2/16/2021	52.17		ANIMAL SHELTER	52.17	188046	2/18/2021
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	2.32		
	10	1232.0020		LOCAL SALES TAX	1.10		
	10	4380.3530		REPAIRS & MAIN:VEHICLES	48.75		

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<u>Inv. Number</u>	<u>Inv. Date</u>	<u>Amount</u>	<u>Comm Code</u>	<u>Description</u>	<u>Check Amount</u>	<u>Check Number</u>	<u>Check Date</u>
021621	2/16/2021	347.78		ANIMAL SHELTER	347.78	188046	2/18/2021
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	15.44		
	10	1232.0020		LOCAL SALES TAX	7.31		
	10	4380.3530		REPAIRS & MAIN:VEHICLES	325.03		
021521	2/3/2021	68.22		DSS	68.22	188046	2/18/2021
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	2.32		
	10	1232.0010		STATE SALES TAX	0.71		
	10	1232.0020		LOCAL SALES TAX	1.10		
	10	1232.0020		LOCAL SALES TAX	0.34		
	10	5310.2510		MOTOR FUELS & LUBRICANTS	48.75		
	10	5310.3530		REPAIRS & MAIN:VEHICLES	15.00		
021821	2/18/2021	34.24		LANDFILL	34.24	188122	2/25/2021
	Fund	Account Number		Account Description	Dist. Amount		
	80	1232.0010		STATE SALES TAX	1.52		
	80	1232.0020		LOCAL SALES TAX	0.72		
	80	4720.2650		LANDFILL SHOP SUPPLIES	32.00		
020421	2/4/2021	374.51		SHERIFF OFFICE	374.51	188225	3/4/2021
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	16.63		
	10	1232.0020		LOCAL SALES TAX	7.88		
	10	4310.2530		VEHICLE PARTS	178.00		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	172.00		
020421	2/4/2021	465.96		SHERIFF OFFICE	465.96	188225	3/4/2021
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	13.58		
	10	1232.0010		STATE SALES TAX	7.10		
	10	1232.0020		LOCAL SALES TAX	6.43		
	10	1232.0020		LOCAL SALES TAX	3.36		
	10	4310.2530		VEHICLE PARTS	285.99		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	149.50		
0214921	2/4/2021	72.07		SHERIFF OFFICE	72.07	188225	3/4/2021
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	3.20		
	10	1232.0020		LOCAL SALES TAX	1.52		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	67.35		
022521	2/25/2021	210.09		SHERIFF OFFICE	210.09	188225	3/4/2021
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	3.94		
	10	1232.0010		STATE SALES TAX	5.39		
	10	1232.0020		LOCAL SALES TAX	1.86		
	10	1232.0020		LOCAL SALES TAX	2.55		

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<u>Inv. Number</u>	<u>Inv. Date</u>	<u>Amount</u>	<u>Comm Code</u>	<u>Description</u>	<u>Check Amount</u>	<u>Check Number</u>	<u>Check Date</u>
	10	4310.2530		VEHICLE PARTS	82.85		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	113.50		
022421	2/25/2021	643.09		SHERIFF OFFICE	643.09	188225	3/4/2021
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	17.74		
	10	1232.0010		STATE SALES TAX	10.81		
	10	1232.0020		LOCAL SALES TAX	8.40		
	10	1232.0020		LOCAL SALES TAX	5.12		
	10	4310.2530		VEHICLE PARTS	373.52		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	227.50		
021921	2/25/2021	639.44		SHERIFF OFFICE	639.44	188225	3/4/2021
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	20.16		
	10	1232.0010		STATE SALES TAX	7.89		
	10	1232.0020		LOCAL SALES TAX	9.55		
	10	1232.0020		LOCAL SALES TAX	3.74		
	10	4310.2520		TIRES & TUBES	424.35		
	10	4310.2530		VEHICLE PARTS	125.00		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	48.75		
021821	2/25/2021	265.35		SHERIFF OFFICE	265.35	188225	3/4/2021
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	4.65		
	10	1232.0010		STATE SALES TAX	7.13		
	10	1232.0020		LOCAL SALES TAX	2.20		
	10	1232.0020		LOCAL SALES TAX	3.38		
	10	4310.2530		VEHICLE PARTS	97.99		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	150.00		
020921	2/25/2021	52.17		SHERIFF OFFICE	52.17	188225	3/4/2021
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	2.32		
	10	1232.0020		LOCAL SALES TAX	1.10		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	48.75		
0520921	2/25/2021	945.05		SHERIFF OFFICE	945.05	188225	3/4/2021
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	39.64		
	10	1232.0010		STATE SALES TAX	2.32		
	10	1232.0020		LOCAL SALES TAX	18.78		
	10	1232.0020		LOCAL SALES TAX	1.10		
	10	4310.2520		TIRES & TUBES	834.46		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	48.75		
012521	1/25/2021	2,953.20		SHERIFF OFFICE	2,953.20	188225	3/4/2021
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	131.10		

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	10	1232.0020		LOCAL SALES TAX	62.10		
	10	4310.2530		VEHICLE PARTS	2,760.00		
2	3/1/2021	72.06		PCARD	72.06	100064	3/5/2021
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	3.20		
	10	1232.0020		LOCAL SALES TAX	1.51		
	10	4931.2530		VEHICLE PARTS	67.35		
031221	3/12/2021	656.85		JAIL	656.85	188419	3/18/2021
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	26.88		
	10	1232.0010		STATE SALES TAX	2.32		
	10	1232.0020		LOCAL SALES TAX	12.73		
	10	1232.0020		LOCAL SALES TAX	0.38		
	10	4310.2520		TIRES & TUBES	565.79		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	48.75		
030821	3/8/2021	217.99		JAIL	217.99	188419	3/18/2021
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	4.27		
	10	1232.0010		STATE SALES TAX	5.40		
	10	1232.0020		LOCAL SALES TAX	2.02		
	10	1232.0020		LOCAL SALES TAX	2.56		
	10	4310.2530		VEHICLE PARTS	89.99		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	113.75		
030121	3/8/2021	167.99		JAIL	167.99	188419	3/18/2021
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	3.80		
	10	1232.0010		STATE SALES TAX	3.66		
	10	1232.0020		LOCAL SALES TAX	1.80		
	10	1232.0020		LOCAL SALES TAX	1.73		
	10	4310.2530		VEHICLE PARTS	80.00		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	77.00		
030121.	3/8/2021	353.36		SHERIFF OFFICE	353.36	188419	3/18/2021
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	8.74		
	10	1232.0010		STATE SALES TAX	6.95		
	10	1232.0020		LOCAL SALES TAX	4.14		
	10	1232.0020		LOCAL SALES TAX	3.29		
	10	4310.2530		VEHICLE PARTS	183.99		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	146.25		
031521	3/15/2021	89.49		SHERIFF OFFICE	89.49	188505	3/24/2021
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	3.97		
	10	1232.0020		LOCAL SALES TAX	1.88		

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	10	4310.3530		REPAIRS & MAIN:VEHICLES	83.64		
032521	3/25/2021	71.95		EMERGENCY MGMT	71.95	188597	4/1/2021
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	3.19		
	10	1232.0020		LOCAL SALES TAX	1.51		
	10	4330.3530		REPAIRS & MAIN:VEHICLES	67.25		
032521	3/16/2021	52.17		DSS	52.17	188597	4/1/2021
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	2.32		
	10	1232.0020		LOCAL SALES TAX	1.10		
	10	5310.2510		MOTOR FUELS & LUBRICANTS	48.75		
030521	3/5/2021	254.67		LANDFILL	254.67	188597	4/1/2021
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	80	1232.0010		STATE SALES TAX	11.31		
	80	1232.0020		LOCAL SALES TAX	5.36		
	80	4720.3530		REPAIRS & MAIN:VEHICLES	238.00		
031921	3/19/2021	550.52		LANDFILL	550.52	188597	4/1/2021
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	80	1232.0010		STATE SALES TAX	24.44		
	80	1232.0020		LOCAL SALES TAX	11.58		
	80	4720.3530		REPAIRS & MAIN:VEHICLES	514.50		
031921	3/25/2021	52.17		SHERIFF OFFICE	52.17	188692	4/8/2021
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	2.32		
	10	1232.0020		LOCAL SALES TAX	1.10		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	48.75		
031821	3/12/2021	65.01		SHERIFF OFFICE	65.01	188692	4/8/2021
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	2.89		
	10	1232.0020		LOCAL SALES TAX	1.37		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	60.75		
032421	3/12/2021	55.59		SHERIFF OFFICE	55.59	188692	4/8/2021
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	2.47		
	10	1232.0020		LOCAL SALES TAX	1.17		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	51.95		
033021	3/30/2021	272.85		LANDFILL	272.85	188692	4/8/2021
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	80	1232.0010		STATE SALES TAX	12.11		
	80	1232.0020		LOCAL SALES TAX	5.74		
	80	4720.3530		REPAIRS & MAIN:VEHICLES	255.00		

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033021	3/30/2021	803.25		LANDFILL	803.25	188692	4/8/2021
	Fund	Account Number		Account Description	Dist. Amount		
	80	1232.0010		STATE SALES TAX	35.66		
	80	1232.0020		LOCAL SALES TAX	16.89		
	80	4720.3530		REPAIRS & MAIN:VEHICLES	750.70		
033021	3/30/2021	770.40		SOIL AND WATER	770.40	188692	4/8/2021
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	34.20		
	10	1232.0020		LOCAL SALES TAX	16.20		
	10	4961.3530		REPAIRS & MAIN:VEHICLES	720.00		
033121	3/30/2021	325.18		SOIL AND WATER	325.18	188692	4/8/2021
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	14.44		
	10	1232.0020		LOCAL SALES TAX	6.84		
	10	4961.3530		REPAIRS & MAIN:VEHICLES	303.90		
040721	4/7/2021	972.18		EMERGENCY MGMT	972.18	188830	4/15/2021
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	43.16		
	10	1232.0020		LOCAL SALES TAX	20.44		
	10	4330.3530		REPAIRS & MAIN:VEHICLES	908.58		
033121	4/10/2021	48.68		SHERIFF OFFICE	48.68	188830	4/15/2021
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	2.16		
	10	1232.0020		LOCAL SALES TAX	1.02		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	45.50		
032621	4/10/2021	849.50		SHERIFF OFFICE	849.50	188830	4/15/2021
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	7.70		
	10	1232.0010		STATE SALES TAX	30.01		
	10	1232.0020		LOCAL SALES TAX	3.65		
	10	1232.0020		LOCAL SALES TAX	14.22		
	10	4310.2520		TIRES & TUBES	565.79		
	10	4310.2530		VEHICLE PARTS	66.00		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	162.13		
032621	4/10/2021	37.45		SHERIFF OFFICE	37.45	188830	4/15/2021
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	1.66		
	10	1232.0020		LOCAL SALES TAX	0.79		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	35.00		
033121	4/10/2021	45.48		SHERIFF OFFICE	45.48	188830	4/15/2021
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	2.02		

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	10	1232.0020		LOCAL SALES TAX	0.96		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	42.50		
032321	4/10/2021	348.83		SHERIFF OFFICE	348.83	188830	4/15/2021
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	7.32		
	10	1232.0010		STATE SALES TAX	8.17		
	10	1232.0020		LOCAL SALES TAX	3.47		
	10	1232.0020		LOCAL SALES TAX	3.87		
	10	4310.2530		VEHICLE PARTS	172.00		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	154.00		
040121	4/7/2021	726.17		SHERIFF OFFICE	726.17	188910	4/22/2021
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	29.80		
	10	1232.0010		STATE SALES TAX	2.47		
	10	1232.0020		LOCAL SALES TAX	14.12		
	10	1232.0020		LOCAL SALES TAX	0.38		
	10	4310.2520		TIRES & TUBES	627.40		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	52.00		
040621	4/7/2021	144.46		SHERIFF OFFICE	144.46	188910	4/22/2021
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	3.09		
	10	1232.0010		STATE SALES TAX	3.33		
	10	1232.0020		LOCAL SALES TAX	1.46		
	10	1232.0020		LOCAL SALES TAX	1.58		
	10	4310.2530		VEHICLE PARTS	65.00		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	70.00		
040921	4/7/2021	10.00		SHERIFF OFFICE	10.00	188910	4/22/2021
	Fund	Account Number		Account Description	Dist. Amount		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	10.00		
040621	4/7/2021	226.86		SHERIFF OFFICE	226.86	188910	4/22/2021
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	4.66		
	10	1232.0010		STATE SALES TAX	5.42		
	10	1232.0020		LOCAL SALES TAX	2.21		
	10	1232.0020		LOCAL SALES TAX	2.57		
	10	4310.2530		VEHICLE PARTS	98.00		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	114.00		
040521	4/7/2021	506.75		SHERIFF OFFICE	506.75	188910	4/22/2021
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	13.23		
	10	1232.0010		STATE SALES TAX	9.26		
	10	1232.0020		LOCAL SALES TAX	6.27		
	10	1232.0020		LOCAL SALES TAX	4.39		

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	10	4310.2530		VEHICLE PARTS	278.60		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	195.00		
040821	4/15/2021	5,521.20		TRANSMISSION	5,521.20	188910	4/22/2021
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	245.10		
	10	1232.0020		LOCAL SALES TAX	116.10		
	10	5110.3530		REPAIRS & MAIN:VEHICLES	5,160.00		
042621	4/26/2021	76.45		DSS	76.45	189065	5/6/2021
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	3.39		
	10	1232.0020		LOCAL SALES TAX	1.61		
	10	5310.2510		MOTOR FUELS & LUBRICANTS	59.45		
	10	5310.3530		REPAIRS & MAIN:VEHICLES	12.00		
042221	4/22/2021	638.79		LANDFILL	638.79	189065	5/6/2021
	Fund	Account Number		Account Description	Dist. Amount		
	80	1232.0010		STATE SALES TAX	28.36		
	80	1232.0020		LOCAL SALES TAX	13.43		
	80	4720.3530		REPAIRS & MAIN:VEHICLES	597.00		
042821	4/28/2021	52.17		SHERIFF OFFICE	52.17	189065	5/6/2021
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	2.32		
	10	1232.0020		LOCAL SALES TAX	1.10		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	48.75		
042221	4/28/2021	93.10		SHERIFF OFFICE	93.10	189065	5/6/2021
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	0.81		
	10	1232.0010		STATE SALES TAX	3.33		
	10	1232.0020		LOCAL SALES TAX	0.38		
	10	1232.0020		LOCAL SALES TAX	1.58		
	10	4310.2530		VEHICLE PARTS	17.00		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	70.00		
042621	4/28/2021	155.15		SHERIFF OFFICE	155.15	189065	5/6/2021
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	3.80		
	10	1232.0010		STATE SALES TAX	3.09		
	10	1232.0020		LOCAL SALES TAX	1.80		
	10	1232.0020		LOCAL SALES TAX	1.46		
	10	4310.2530		VEHICLE PARTS	80.00		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	65.00		
042821	4/28/2021	55.11		SHERIFF OFFICE	55.11	189065	5/6/2021
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	2.45		

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	10	1232.0020		LOCAL SALES TAX	1.16		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	51.50		
042921	4/29/2021	67.89		DSS	67.89	189065	5/6/2021
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	3.01		
	10	1232.0020		LOCAL SALES TAX	1.43		
	10	5310.2510		MOTOR FUELS & LUBRICANTS	63.45		
042821	4/28/2021	183.51		LANDFILL	183.51	189065	5/6/2021
	Fund	Account Number		Account Description	Dist. Amount		
	80	1232.0010		STATE SALES TAX	8.15		
	80	1232.0020		LOCAL SALES TAX	3.86		
	80	4720.3530		REPAIRS & MAIN:VEHICLES	171.50		
05421	5/4/2021	40.80		SHERIFF OFFICE	40.80	189174	5/12/2021
	Fund	Account Number		Account Description	Dist. Amount		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	40.80		
050521	5/1/2021	650.55		DSS	650.55	189174	5/12/2021
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	28.88		
	10	1232.0020		LOCAL SALES TAX	13.68		
	10	5310.3530		REPAIRS & MAIN:VEHICLES	607.99		
051221	5/13/2021	0.00		DSS	0.00	189247	5/20/2021
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	2.82		
	10	1232.0010		STATE SALES TAX	-2.82		
	10	1232.0020		LOCAL SALES TAX	1.34		
	10	1232.0020		LOCAL SALES TAX	-1.34		
	10	5310.2510		MOTOR FUELS & LUBRICANTS	59.45		
	10	5310.2510		MOTOR FUELS & LUBRICANTS	-59.45		
2	5/1/2021	0.00		DSS	0.00	189247	5/20/2021
	Fund	Account Number		Account Description	Dist. Amount		
	10	5310.3530		REPAIRS & MAIN:VEHICLES	572.00		
	10	5310.3530		REPAIRS & MAIN:VEHICLES	-572.00		
042821	5/1/2021	0.00		SHERIFF OFFICE	0.00	189247	5/20/2021
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	8.46		
	10	1232.0010		STATE SALES TAX	6.18		
	10	1232.0010		STATE SALES TAX	-8.46		
	10	1232.0010		STATE SALES TAX	-6.18		
	10	1232.0020		LOCAL SALES TAX	4.01		
	10	1232.0020		LOCAL SALES TAX	2.93		
	10	1232.0020		LOCAL SALES TAX	-4.01		
	10	1232.0020		LOCAL SALES TAX	-2.93		

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	10	4310.2530		VEHICLE PARTS	178.00		
	10	4310.2530		VEHICLE PARTS	-178.00		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	130.00		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	-130.00		
042821	5/1/2021	329.58		SHERIFF OFFICE	329.58	189344	5/27/2021
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	8.46		
	10	1232.0010		STATE SALES TAX	6.18		
	10	1232.0020		LOCAL SALES TAX	4.01		
	10	1232.0020		LOCAL SALES TAX	2.93		
	10	4310.2530		VEHICLE PARTS	178.00		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	130.00		
051221	5/1/2021	63.61		DSS	63.61	189344	5/27/2021
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	2.82		
	10	1232.0020		LOCAL SALES TAX	1.34		
	10	5310.2510		MOTOR FUELS & LUBRICANTS	59.45		
041421	4/30/2021	666.59		SHERIFF OFFICE	666.59	189344	5/27/2021
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	21.28		
	10	1232.0010		STATE SALES TAX	8.31		
	10	1232.0020		LOCAL SALES TAX	10.08		
	10	1232.0020		LOCAL SALES TAX	3.94		
	10	4310.2530		VEHICLE PARTS	447.98		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	175.00		
041321	4/30/2021	477.23		SHERIFF OFFICE	477.23	189344	5/27/2021
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	12.16		
	10	1232.0010		STATE SALES TAX	9.03		
	10	1232.0020		LOCAL SALES TAX	5.76		
	10	1232.0020		LOCAL SALES TAX	4.28		
	10	4310.2530		VEHICLE PARTS	256.00		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	190.00		
041221	4/30/2021	928.72		SHERIFF OFFICE	928.72	189344	5/27/2021
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	31.97		
	10	1232.0010		STATE SALES TAX	9.26		
	10	1232.0020		LOCAL SALES TAX	15.14		
	10	1232.0020		LOCAL SALES TAX	4.39		
	10	4310.2530		VEHICLE PARTS	672.96		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	195.00		
052021	4/30/2021	197.90		SHERIFF OFFICE	197.90	189344	5/27/2021
	Fund	Account Number		Account Description	Dist. Amount		

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	10	1232.0010		STATE SALES TAX	8.79		
	10	1232.0020		LOCAL SALES TAX	4.16		
	10	4310.2530		VEHICLE PARTS	184.95		
051421	4/30/2021	105.40		SHERIFF OFFICE	105.40	189344	5/27/2021
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	4.68		
	10	1232.0020		LOCAL SALES TAX	2.22		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	98.50		
051821	4/30/2021	48.68		SHERIFF OFFICE	48.68	189344	5/27/2021
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	2.16		
	10	1232.0020		LOCAL SALES TAX	1.02		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	45.50		
051821	4/30/2021	52.17		SHERIFF OFFICE	52.17	189344	5/27/2021
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	2.32		
	10	1232.0020		LOCAL SALES TAX	1.10		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	48.75		
052021	4/30/2021	608.63		SHERIFF OFFICE	608.63	189344	5/27/2021
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	24.70		
	10	1232.0010		STATE SALES TAX	2.32		
	10	1232.0020		LOCAL SALES TAX	11.70		
	10	1232.0020		LOCAL SALES TAX	1.10		
	10	4310.2520		TIRES & TUBES	520.06		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	48.75		
052021	4/30/2021	10.71		SHERIFF OFFICE	10.71	189344	5/27/2021
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	0.48		
	10	1232.0020		LOCAL SALES TAX	0.23		
	10	4310.2520		TIRES & TUBES	10.00		
052621	5/26/2021	55.37		LANDFILL	55.37	189540	6/10/2021
	Fund	Account Number		Account Description	Dist. Amount		
	80	1232.0010		STATE SALES TAX	2.46		
	80	1232.0020		LOCAL SALES TAX	1.16		
	80	4720.3530		REPAIRS & MAIN:VEHICLES	51.75		
052821	5/26/2021	724.52		LANDFIL	724.52	189540	6/10/2021
	Fund	Account Number		Account Description	Dist. Amount		
	80	1232.0010		STATE SALES TAX	32.16		
	80	1232.0020		LOCAL SALES TAX	15.24		
	80	4720.3530		REPAIRS & MAIN:VEHICLES	677.12		

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052721	5/31/2021	502.68		SHERIFF	502.68	189540	6/10/2021
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	21.89		
	10	1232.0020		LOCAL SALES TAX	19.95		
	10	4310.2520		TIRES & TUBES	460.84		
052721	5/31/2021	551.19		SHERIFF	551.19	189540	6/10/2021
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	24.02		
	10	1232.0020		LOCAL SALES TAX	21.49		
	10	4310.2520		TIRES & TUBES	505.68		
052121	5/25/2021	277.91		SHERIFF OFFICE	277.91	189540	6/10/2021
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	12.35		
	10	1232.0020		LOCAL SALES TAX	5.53		
	10	4310.2520		TIRES & TUBES	260.03		
052821	5/20/2021	502.68		SHERIFF OFFICE	502.68	189607	6/16/2021
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0020		LOCAL SALES TAX	41.84		
	10	4310.2520		TIRES & TUBES	460.84		
052821	5/20/2021	551.19		SHERIFF OFFICE	551.19	189607	6/16/2021
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0020		LOCAL SALES TAX	45.51		
	10	4310.2520		TIRES & TUBES	505.68		
043021	5/12/2021	68.48		SHERIFF OFFICE	68.48	189607	6/16/2021
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	3.04		
	10	1232.0020		LOCAL SALES TAX	1.44		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	64.00		
043021	4/30/2021	52.43		SHERIFF OFFICE	52.43	189607	6/16/2021
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	2.33		
	10	1232.0020		LOCAL SALES TAX	1.10		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	49.00		
051121	5/11/2021	213.71		SHERIFF OFFICE	213.71	189607	6/16/2021
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	9.48		
	10	1232.0020		LOCAL SALES TAX	4.50		
	10	4310.2530		VEHICLE PARTS	83.98		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	115.75		
052821	5/11/2021	208.65		SHERIFF OFFICE	208.65	189607	6/16/2021
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	9.26		

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	10	1232.0020		LOCAL SALES TAX	4.39		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	195.00		
1	6/15/2021	733.13		PCARD	733.13	100216	6/17/2021
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	32.56		
	10	1232.0020		LOCAL SALES TAX	15.13		
	10	4931.2530		VEHICLE PARTS	685.44		
060221	6/18/2021	228.15		SHERIFF	228.15	189712	6/24/2021
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	4.75		
	10	1232.0010		STATE SALES TAX	5.38		
	10	1232.0020		LOCAL SALES TAX	2.25		
	10	1232.0020		LOCAL SALES TAX	2.55		
	10	4310.2530		VEHICLE PARTS	99.97		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	113.25		
060721	6/18/2021	105.68		SHERIFF OFFICE	105.68	189712	6/24/2021
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	2.38		
	10	1232.0010		STATE SALES TAX	2.32		
	10	1232.0020		LOCAL SALES TAX	1.13		
	10	1232.0020		LOCAL SALES TAX	1.10		
	10	4310.2520		TIRES & TUBES	50.00		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	48.75		
061621	6/25/2021	502.32		SHERIFF OFFICE	502.32	189712	6/24/2021
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	21.89		
	10	1232.0020		LOCAL SALES TAX	19.59		
	10	4310.2520		TIRES & TUBES	460.84		
061420	6/25/2021	388.33		SHERIFF OFFICE	388.33	189712	6/24/2021
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	8.02		
	10	1232.0010		STATE SALES TAX	9.22		
	10	1232.0020		LOCAL SALES TAX	3.80		
	10	1232.0020		LOCAL SALES TAX	4.37		
	10	4310.2530		VEHICLE PARTS	168.92		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	194.00		
061621	6/25/2021	733.80		SHERIFF	733.80	189712	6/24/2021
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	31.98		
	10	1232.0020		LOCAL SALES TAX	28.62		
	10	4310.2520		TIRES & TUBES	673.20		

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061621	6/25/2021	617.04		SHERIFF	617.04	189712	6/24/2021
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	26.89		
	10	1232.0020		LOCAL SALES TAX	24.07		
	10	4310.2520		TIRES & TUBES	566.08		
061021	6/9/2021	228.93		SHERIFF OFFICE	228.93	189712	6/24/2021
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	8.50		
	10	1232.0010		STATE SALES TAX	1.66		
	10	1232.0020		LOCAL SALES TAX	4.03		
	10	1232.0020		LOCAL SALES TAX	0.79		
	10	4310.2530		VEHICLE PARTS	178.95		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	35.00		
0609211	6/9/2021	74.91		SHERIFF OFFICE	74.91	189712	6/24/2021
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	3.33		
	10	1232.0020		LOCAL SALES TAX	1.58		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	70.00		
060921	6/9/2021	52.17		SHERIFF OFFICE	52.17	189712	6/24/2021
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	2.32		
	10	1232.0020		LOCAL SALES TAX	1.10		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	48.75		
062121	6/15/2021	540.35		SHERIFF OFFICE	540.35	189761	6/30/2021
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	23.99		
	10	1232.0020		LOCAL SALES TAX	11.36		
	10	4310.2530		VEHICLE PARTS	400.00		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	105.00		
062121	6/15/2021	695.50		SHERIFF OFFICE	695.50	189761	6/30/2021
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	17.81		
	10	1232.0010		STATE SALES TAX	13.06		
	10	1232.0020		LOCAL SALES TAX	8.44		
	10	1232.0020		LOCAL SALES TAX	6.19		
	10	4310.2530		VEHICLE PARTS	375.00		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	275.00		
061821	6/15/2021	53.51		SHERIFF OFFICE	53.51	189761	6/30/2021
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	2.38		
	10	1232.0020		LOCAL SALES TAX	1.13		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	50.00		

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061821	6/15/2021	26.75		SHERIFF OFFICE	26.75	189761	6/30/2021
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	1.19		
	10	1232.0020		LOCAL SALES TAX	0.56		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	25.00		
061621	6/15/2021	105.66		SHERIFF OFFICE	105.66	189761	6/30/2021
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	4.69		
	10	1232.0020		LOCAL SALES TAX	2.22		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	98.75		
061621	6/15/2021	52.44		SHERIFF OFFICE	52.44	189761	6/30/2021
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	0.67		
	10	1232.0010		STATE SALES TAX	1.66		
	10	1232.0020		LOCAL SALES TAX	0.32		
	10	1232.0020		LOCAL SALES TAX	0.79		
	10	4310.2530		VEHICLE PARTS	14.00		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	35.00		
070721	7/1/2021	51.89		SHERIFF OFFICE	51.89	190004	7/22/2021
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	2.30		
	10	1232.0020		LOCAL SALES TAX	1.09		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	48.50		
070721	7/1/2021	49.76		SHERIFF OFFICE	49.76	190004	7/22/2021
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	2.21		
	10	1232.0020		LOCAL SALES TAX	1.05		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	46.50		
071321	7/1/2021	82.39		SHERIFF OFFICE	82.39	190004	7/22/2021
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	3.66		
	10	1232.0020		LOCAL SALES TAX	1.73		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	77.00		
070821	7/1/2021	13.37		SHERIF OFFICE	13.37	190004	7/22/2021
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	0.59		
	10	1232.0020		LOCAL SALES TAX	0.28		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	12.50		
070221	7/2/2021	13.37		SHERIFF OFFICE	13.37	190096	7/28/2021
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	0.59		
	10	1232.0020		LOCAL SALES TAX	0.28		

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	10	4310.3530		REPAIRS & MAIN:VEHICLES	12.50		
070121	7/2/2021	40.80		SHERIFF OFFICE	40.80	190096	7/28/2021
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	4310.2540		LICENSE,TAGS, & FEES	40.80		
070221	7/2/2021	52.17		SHERIFF OFFICE	52.17	190096	7/28/2021
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	2.32		
	10	1232.0020		LOCAL SALES TAX	1.10		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	48.75		
070621	7/6/2021	37.45		SHERIFF OFFICE	37.45	190096	7/28/2021
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	1.66		
	10	1232.0020		LOCAL SALES TAX	0.79		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	35.00		
070621	7/6/2021	671.32		SHERIFF OFFICE	671.32	190096	7/28/2021
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	29.80		
	10	1232.0020		LOCAL SALES TAX	14.12		
	10	4310.2520		TIRES & TUBES	627.40		
070621	7/6/2021	376.61		SHERIFF OFFICE	376.61	190096	7/28/2021
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	10.54		
	10	1232.0010		STATE SALES TAX	6.18		
	10	1232.0020		LOCAL SALES TAX	4.99		
	10	1232.0020		LOCAL SALES TAX	2.93		
	10	4310.2530		VEHICLE PARTS	221.97		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	130.00		
062521	6/28/2021	78.91		SHERIFF OFFICE	78.91	190132	7/29/2021
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	3.50		
	10	1232.0020		LOCAL SALES TAX	1.66		
	10	4310.2530		VEHICLE PARTS	73.75		
062821	6/28/2021	149.79		SHERIFF OFFICE	149.79	190132	7/29/2021
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	6.65		
	10	1232.0020		LOCAL SALES TAX	3.15		
	10	4310.2530		VEHICLE PARTS	139.99		
063021	6/28/2021	581.44		SHERIFF TOW	581.44	190132	7/29/2021
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	25.81		
	10	1232.0020		LOCAL SALES TAX	12.23		
	10	4310.2530		VEHICLE PARTS	543.40		

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080221	7/29/2021	165.85		LANDFILL	165.85	190226	8/4/2021
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	80	1232.0010		STATE SALES TAX	7.36		
	80	1232.0020		LOCAL SALES TAX	3.49		
	80	4720.3530		REPAIRS & MAIN:VEHICLES	155.00		
080621	8/6/2021	314.47		LANDFILL	314.47	190320	8/12/2021
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	80	1232.0010		STATE SALES TAX	13.96		
	80	1232.0020		LOCAL SALES TAX	6.61		
	80	4720.3530		REPAIRS & MAIN:VEHICLES	293.90		
073021	7/30/2021	224.71		SHERIFF OFFICE	224.71	190320	8/12/2021
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	9.98		
	10	1232.0020		LOCAL SALES TAX	4.73		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	210.00		
072221	7/22/2021	155.14		SHERIFF OFFICE	155.14	190320	8/12/2021
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	3.80		
	10	1232.0010		STATE SALES TAX	3.09		
	10	1232.0020		LOCAL SALES TAX	1.80		
	10	1232.0020		LOCAL SALES TAX	1.46		
	10	4310.2530		VEHICLE PARTS	79.99		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	65.00		
071421	7/14/2021	369.58		SHERIFF OFFICE	369.58	190320	8/12/2021
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	3.58		
	10	1232.0010		STATE SALES TAX	12.83		
	10	1232.0020		LOCAL SALES TAX	1.70		
	10	1232.0020		LOCAL SALES TAX	6.08		
	10	4310.2530		VEHICLE PARTS	75.39		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	270.00		
071921	7/19/2021	130.53		SHERIFF OFFICE	130.53	190320	8/12/2021
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	0.95		
	10	1232.0010		STATE SALES TAX	4.85		
	10	1232.0020		LOCAL SALES TAX	0.45		
	10	1232.0020		LOCAL SALES TAX	2.30		
	10	4310.2520		TIRES & TUBES	50.00		
	10	4310.2530		VEHICLE PARTS	19.98		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	52.00		
072121	7/19/2021	53.51		SHERIFF OFFICE	53.51	190320	8/12/2021
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		

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	10	1232.0010		STATE SALES TAX	2.38		
	10	1232.0020		LOCAL SALES TAX	1.13		
	10	4310.2520		TIRES & TUBES	50.00		
072121	7/19/2021	68.48		SHERIFF OFFICE	68.48	190320	8/12/2021
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	3.04		
	10	1232.0020		LOCAL SALES TAX	1.44		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	64.00		
071321	7/19/2021	403.25		SHERIFF OFFICE	403.25	190320	8/12/2021
	Fund	Account Number		Account Description	Dist. Amount		
	10	4310.2530		VEHICLE PARTS	257.60		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	145.65		
072621	8/1/2021	134.73		PCARD	134.73	100286	8/12/2021
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	5.98		
	10	1232.0020		LOCAL SALES TAX	2.83		
	10	4961.3530		REPAIRS & MAIN:VEHICLES	125.92		
080421	8/4/2021	13.60		DSS	13.60	190392	8/19/2021
	Fund	Account Number		Account Description	Dist. Amount		
	10	5551.3530		REPAIRS & MAIN:VEHICLES	13.60		
072821	7/28/2021	74.90		SHERIFF OFFICE	74.90	190392	8/19/2021
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	1.01		
	10	1232.0010		STATE SALES TAX	2.32		
	10	1232.0020		LOCAL SALES TAX	0.48		
	10	1232.0020		LOCAL SALES TAX	1.10		
	10	4310.2530		VEHICLE PARTS	21.24		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	48.75		
080521	7/28/2021	200.52		SHERIFF OFFICE	200.52	190392	8/19/2021
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	8.90		
	10	1232.0020		LOCAL SALES TAX	4.22		
	10	4310.2520		TIRES & TUBES	187.40		
080521	7/28/2021	318.31		SHERIFF OFFICE	318.31	190392	8/19/2021
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	9.50		
	10	1232.0010		STATE SALES TAX	4.63		
	10	1232.0020		LOCAL SALES TAX	4.50		
	10	1232.0020		LOCAL SALES TAX	2.19		
	10	4310.2530		VEHICLE PARTS	199.99		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	97.50		

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080321	7/28/2021	55.64		SHERIFF OFFICE	55.64	190392	8/19/2021
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	2.47		
	10	1232.0020		LOCAL SALES TAX	1.17		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	52.00		
080321	7/28/2021	267.47		SHERIFF OFFICE	267.47	190392	8/19/2021
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	7.24		
	10	1232.0010		STATE SALES TAX	4.63		
	10	1232.0020		LOCAL SALES TAX	3.43		
	10	1232.0020		LOCAL SALES TAX	2.19		
	10	4310.2530		VEHICLE PARTS	152.48		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	97.50		
080421	7/28/2021	52.17		SHERIFF OFFICE	52.17	190392	8/19/2021
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	2.32		
	10	1232.0020		LOCAL SALES TAX	1.10		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	48.75		
080421	7/28/2021	105.01		SHERIFF OFFICE	105.01	190392	8/19/2021
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	2.35		
	10	1232.0010		STATE SALES TAX	2.31		
	10	1232.0020		LOCAL SALES TAX	1.11		
	10	1232.0020		LOCAL SALES TAX	1.09		
	10	4310.2530		VEHICLE PARTS	49.50		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	48.65		
081621	8/16/2021	695.51		ANIMAL SHELTER	695.51	190457	8/26/2021
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	30.88		
	10	1232.0020		LOCAL SALES TAX	14.63		
	10	4380.3530		REPAIRS & MAIN:VEHICLES	650.00		
080521	8/5/2021	13.60		NUTRITION	13.60	190457	8/26/2021
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	5551.3530		REPAIRS & MAIN:VEHICLES	13.60		
082021	8/20/2021	382.51		SHERIFF OFFICE	382.51	190568	9/2/2021
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	12.35		
	10	1232.0010		STATE SALES TAX	4.63		
	10	1232.0020		LOCAL SALES TAX	5.85		
	10	1232.0020		LOCAL SALES TAX	2.19		
	10	4310.2530		VEHICLE PARTS	259.99		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	97.50		

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081921	8/20/2021	78.59		SHERIFF OFFICE	78.59	190568	9/2/2021
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	3.49		
	10	1232.0020		LOCAL SALES TAX	1.65		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	73.45		
081721	8/17/2021	278.22		SHERIFF OFFICE	278.22	190568	9/2/2021
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	12.35		
	10	1232.0020		LOCAL SALES TAX	5.85		
	10	4310.2520		TIRES & TUBES	260.02		
081621	8/31/2021	52.18		SHERIFF OFFICE	52.18	190568	9/2/2021
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	2.32		
	10	1232.0020		LOCAL SALES TAX	1.10		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	48.76		
080621	8/6/2021	477.36		SHERIFF OFFICE	477.36	190568	9/2/2021
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	18.96		
	10	1232.0010		STATE SALES TAX	2.23		
	10	1232.0020		LOCAL SALES TAX	8.98		
	10	1232.0020		LOCAL SALES TAX	1.06		
	10	4310.2520		TIRES & TUBES	399.20		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	46.93		
090221	9/2/2021	605.40		SHERIFF OFFICE	605.40	190661	9/8/2021
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	26.88		
	10	1232.0020		LOCAL SALES TAX	12.73		
	10	4310.2520		TIRES & TUBES	565.79		
082421	8/24/2021	288.91		SHERIFF OFFICE	288.91	190661	9/8/2021
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	6.65		
	10	1232.0010		STATE SALES TAX	6.18		
	10	1232.0020		LOCAL SALES TAX	3.15		
	10	1232.0020		LOCAL SALES TAX	2.93		
	10	4310.2530		VEHICLE PARTS	140.00		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	130.00		
090121	9/1/2021	495.88		ANIMAL SHELTER	495.88	190754	9/16/2021
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	22.01		
	10	1232.0020		LOCAL SALES TAX	10.43		
	10	4380.3530		REPAIRS & MAIN:VEHICLES	463.44		

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082321	8/23/2021	2,140.00		LANDFILL	2,140.00	190754	9/16/2021
	Fund	Account Number		Account Description	Dist. Amount		
	80	1232.0010		STATE SALES TAX	95.00		
	80	1232.0020		LOCAL SALES TAX	45.00		
	80	4720.3530		REPAIRS & MAIN:VEHICLES	2,000.00		
090821	8/23/2021	1,188.63		LANDFILL	1,188.63	190754	9/16/2021
	Fund	Account Number		Account Description	Dist. Amount		
	80	1232.0010		STATE SALES TAX	52.77		
	80	1232.0020		LOCAL SALES TAX	24.99		
	80	4720.3530		REPAIRS & MAIN:VEHICLES	1,110.87		
0927	9/17/2021	119.54		PCARD	119.54	100340	9/27/2021
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	22.58		
	10	1232.0020		LOCAL SALES TAX	10.64		
	10	4931.2530		VEHICLE PARTS	86.32		
091021	9/10/2021	109.15		SHERIFF OFFICE	109.15	190917	10/1/2021
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	4.85		
	10	1232.0020		LOCAL SALES TAX	2.30		
	10	4310.2520		TIRES & TUBES	50.00		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	52.00		
091021	9/10/2021	54.40		SHERIFF OFFICE	54.40	190917	10/1/2021
	Fund	Account Number		Account Description	Dist. Amount		
	10	4310.2540		LICENSE,TAGS, & FEES	54.40		
091621	9/10/2021	639.83		SHERIFF OFFICE	639.83	190917	10/1/2021
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	19.62		
	10	1232.0010		STATE SALES TAX	8.79		
	10	1232.0020		LOCAL SALES TAX	9.29		
	10	1232.0020		LOCAL SALES TAX	4.16		
	10	4310.2530		VEHICLE PARTS	412.97		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	185.00		
090321	9/10/2021	475.80		SHERIFF OFFICE	475.80	190917	10/1/2021
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	13.11		
	10	1232.0010		STATE SALES TAX	8.01		
	10	1232.0020		LOCAL SALES TAX	6.21		
	10	1232.0020		LOCAL SALES TAX	3.80		
	10	4310.2530		VEHICLE PARTS	275.99		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	168.68		
090221	8/28/2021	73.55		SHERIFF OFFICE	73.55	190917	10/1/2021
	Fund	Account Number		Account Description	Dist. Amount		

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	10	1232.0010		STATE SALES TAX	0.95		
	10	1232.0010		STATE SALES TAX	2.32		
	10	1232.0020		LOCAL SALES TAX	0.45		
	10	1232.0020		LOCAL SALES TAX	1.10		
	10	4310.2530		VEHICLE PARTS	19.98		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	48.75		
092021	9/20/2021	483.61		SHERIFF OFFICE	483.61	190917	10/1/2021
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	16.84		
	10	1232.0010		STATE SALES TAX	4.63		
	10	1232.0020		LOCAL SALES TAX	7.98		
	10	1232.0020		LOCAL SALES TAX	2.19		
	10	4310.2530		VEHICLE PARTS	354.47		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	97.50		
091021	9/20/2021	1,211.41		SHERIFF OFFICE	1,211.41	190917	10/1/2021
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	53.78		
	10	1232.0020		LOCAL SALES TAX	25.47		
	10	4310.2520		TIRES & TUBES	1,132.16		
091421	9/20/2021	1,075.67		SHERIFF OFFICE	1,075.67	190917	10/1/2021
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	26.88		
	10	1232.0010		STATE SALES TAX	20.88		
	10	1232.0020		LOCAL SALES TAX	12.73		
	10	1232.0020		LOCAL SALES TAX	9.89		
	10	4310.2520		TIRES & TUBES	565.79		
	10	4310.2530		VEHICLE PARTS	240.75		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	198.75		
092121	9/20/2021	121.71		SHERIFF OFFICE	121.71	190917	10/1/2021
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	5.40		
	10	1232.0020		LOCAL SALES TAX	2.56		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	113.75		
092321	9/23/2021	52.17		SHERIFF OFFICE	52.17	191023	10/7/2021
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	2.32		
	10	1232.0020		LOCAL SALES TAX	1.10		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	48.75		
092221	9/22/2021	55.64		SHERIFF OFFICE	55.64	191023	10/7/2021
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	2.47		
	10	1232.0020		LOCAL SALES TAX	1.17		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	52.00		

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093021	9/30/2021	386.81		SHERIFF OFFICE	386.81	191023	10/7/2021
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	6.60		
	10	1232.0010		STATE SALES TAX	10.57		
	10	1232.0020		LOCAL SALES TAX	3.13		
	10	1232.0020		LOCAL SALES TAX	5.01		
	10	4310.2530		VEHICLE PARTS	139.00		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	222.50		
092721	9/27/2021	52.17		SHERIFF OFFICE	52.17	191023	10/7/2021
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	2.32		
	10	1232.0020		LOCAL SALES TAX	1.10		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	48.75		
092821	9/27/2021	318.76		SHERIFF OFFICE	318.76	191023	10/7/2021
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	0.71		
	10	1232.0010		STATE SALES TAX	13.44		
	10	1232.0020		LOCAL SALES TAX	0.34		
	10	1232.0020		LOCAL SALES TAX	6.37		
	10	4310.2520		TIRES & TUBES	282.90		
	10	4310.2530		VEHICLE PARTS	15.00		
092821	9/27/2021	164.78		SHERIFF OFFICE	164.78	191023	10/7/2021
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	4.23		
	10	1232.0010		STATE SALES TAX	3.09		
	10	1232.0020		LOCAL SALES TAX	2.00		
	10	1232.0020		LOCAL SALES TAX	1.46		
	10	4310.2530		VEHICLE PARTS	89.00		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	65.00		
092721	9/27/2021	155.14		SHERIFF OFFICE	155.14	191023	10/7/2021
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	3.80		
	10	1232.0010		STATE SALES TAX	3.09		
	10	1232.0020		LOCAL SALES TAX	1.80		
	10	1232.0020		LOCAL SALES TAX	1.46		
	10	4310.2530		VEHICLE PARTS	79.99		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	65.00		
091021	9/10/2021	22.65		REMAINDER OF INVOICE	22.65	191125	10/14/2021
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0020		LOCAL SALES TAX	22.65		
100621	10/6/2021	252.40		LANDFILL	252.40	191125	10/14/2021
	Fund	Account Number		Account Description	Dist. Amount		

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	80	1232.0010		STATE SALES TAX	11.20		
	80	1232.0020		LOCAL SALES TAX	5.31		
	80	4720.3530		REPAIRS & MAIN:VEHICLES	235.89		
100521	10/1/2021	28.89		SHERIFF OFFICE	28.89	191125	10/14/2021
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	1.28		
	10	1232.0020		LOCAL SALES TAX	0.61		
	10	4310.2530		VEHICLE PARTS	27.00		
100721	10/6/2021	202.46		SHERIFF OFFICE	202.46	191125	10/14/2021
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	3.85		
	10	1232.0010		STATE SALES TAX	5.14		
	10	1232.0020		LOCAL SALES TAX	1.82		
	10	1232.0020		LOCAL SALES TAX	2.44		
	10	4310.2530		VEHICLE PARTS	80.96		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	108.25		
092921	10/6/2021	809.57		SHERIFF OFFICE	809.57	191125	10/14/2021
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	33.51		
	10	1232.0010		STATE SALES TAX	2.47		
	10	1232.0020		LOCAL SALES TAX	15.87		
	10	1232.0020		LOCAL SALES TAX	0.27		
	10	4310.2520		TIRES & TUBES	705.45		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	52.00		
100821	10/6/2021	176.54		SHERIFF OFFICE	176.54	191125	10/14/2021
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	4.75		
	10	1232.0010		STATE SALES TAX	3.09		
	10	1232.0020		LOCAL SALES TAX	2.25		
	10	1232.0020		LOCAL SALES TAX	1.46		
	10	4310.2530		VEHICLE PARTS	99.99		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	65.00		
100721	10/6/2021	354.88		SHERIFF OFFICE	354.88	191125	10/14/2021
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	13.44		
	10	1232.0010		STATE SALES TAX	2.32		
	10	1232.0020		LOCAL SALES TAX	6.37		
	10	1232.0020		LOCAL SALES TAX	1.10		
	10	4310.2520		TIRES & TUBES	282.90		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	48.75		
100821	10/6/2021	55.64		SHERIFF OFFICE	55.64	191125	10/14/2021
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	2.47		

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	10	1232.0020		LOCAL SALES TAX	1.17		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	52.00		
100821	10/6/2021	496.07		SHERIFF OFFICE	496.07	191125	10/14/2021
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	13.30		
	10	1232.0010		STATE SALES TAX	8.72		
	10	1232.0020		LOCAL SALES TAX	6.30		
	10	1232.0020		LOCAL SALES TAX	4.13		
	10	4310.2530		VEHICLE PARTS	279.99		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	183.63		
100821	10/6/2021	55.64		SHERIFF OFFICE	55.64	191125	10/14/2021
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	2.47		
	10	1232.0020		LOCAL SALES TAX	1.17		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	52.00		
101521	10/26/2021	883.79		LANDFILL	883.79	191306	10/28/2021
	Fund	Account Number		Account Description	Dist. Amount		
	80	1232.0010		STATE SALES TAX	39.23		
	80	1232.0020		LOCAL SALES TAX	18.58		
	80	4720.3530		REPAIRS & MAIN:VEHICLES	825.98		
102621	10/25/2021	18.18		SHERIFF OFFICE	18.18	191396	11/4/2021
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	0.81		
	10	1232.0020		LOCAL SALES TAX	0.38		
	10	4310.2530		VEHICLE PARTS	16.99		
102621	10/25/2021	56.50		SHERIFF OFFICE	56.50	191396	11/4/2021
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	2.51		
	10	1232.0020		LOCAL SALES TAX	1.19		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	52.80		
102521	10/25/2021	53.51		SHERIFF OFFICE	53.51	191396	11/4/2021
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	2.38		
	10	1232.0020		LOCAL SALES TAX	1.13		
	10	4310.2520		TIRES & TUBES	50.00		
102621	10/25/2021	408.73		SHERIFF OFFICE	408.73	191396	11/4/2021
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	9.50		
	10	1232.0010		STATE SALES TAX	8.65		
	10	1232.0020		LOCAL SALES TAX	4.50		
	10	1232.0020		LOCAL SALES TAX	4.10		
	10	4310.2530		VEHICLE PARTS	199.98		

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	10	4310.3530		REPAIRS & MAIN:VEHICLES	182.00		
102021	10/29/2021	52.17		SHERIFF OFFICE	52.17	191396	11/4/2021
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	2.32		
	10	1232.0020		LOCAL SALES TAX	1.10		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	48.75		
101221	10/29/2021	192.60		SHERIFF OFFICE	192.60	191396	11/4/2021
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	1.66		
	10	1232.0010		STATE SALES TAX	6.89		
	10	1232.0020		LOCAL SALES TAX	0.79		
	10	1232.0020		LOCAL SALES TAX	3.26		
	10	4310.2530		VEHICLE PARTS	35.00		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	145.00		
063021	7/19/2021	4,583.88		SHERIFF OFFICE	4,583.88	191495	11/10/2021
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	203.49		
	10	1232.0020		LOCAL SALES TAX	96.39		
	10	4310.2530		VEHICLE PARTS	3,764.00		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	520.00		
110521	11/5/2021	612.03		LANDFILL	612.03	191495	11/10/2021
	Fund	Account Number		Account Description	Dist. Amount		
	80	1232.0010		STATE SALES TAX	27.17		
	80	1232.0020		LOCAL SALES TAX	12.87		
	80	4720.3530		REPAIRS & MAIN:VEHICLES	571.99		
110421	10/28/2021	582.33		SHERIFF OFFICE	582.33	191569	11/18/2021
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	6.95		
	10	1232.0010		STATE SALES TAX	18.90		
	10	1232.0020		LOCAL SALES TAX	3.29		
	10	1232.0020		LOCAL SALES TAX	8.95		
	10	4310.2530		VEHICLE PARTS	397.99		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	146.25		
102612	10/28/2021	55.64		SHERIFF OFFICE	55.64	191569	11/18/2021
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	2.47		
	10	1232.0020		LOCAL SALES TAX	1.17		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	52.00		
110221	10/28/2021	232.18		SHERIFF OFFICE	232.18	191569	11/18/2021
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	4.75		
	10	1232.0010		STATE SALES TAX	5.56		

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	10	1232.0020		LOCAL SALES TAX	2.25		
	10	1232.0020		LOCAL SALES TAX	2.63		
	10	4310.2530		VEHICLE PARTS	99.99		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	117.00		
111821	11/18/2021	959.99		LANDFILL	959.99	191713	12/2/2021
	Fund	Account Number		Account Description	Dist. Amount		
	80	1232.0010		STATE SALES TAX	42.62		
	80	1232.0020		LOCAL SALES TAX	20.19		
	80	4720.3530		REPAIRS & MAIN:VEHICLES	897.18		
062221	6/22/2021	224.70		SHERIFF OFFICE	224.70	191713	12/2/2021
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	3.80		
	10	1232.0010		STATE SALES TAX	6.18		
	10	1232.0020		LOCAL SALES TAX	1.80		
	10	1232.0020		LOCAL SALES TAX	2.93		
	10	4310.2530		VEHICLE PARTS	79.99		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	130.00		
062321	6/23/2021	87.40		SHERIFF OFFICE	87.40	191713	12/2/2021
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	3.88		
	10	1232.0020		LOCAL SALES TAX	1.84		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	81.68		
111921	11/19/2021	52.17		ANIMAL CONTROL	52.17	191713	12/2/2021
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	2.32		
	10	1232.0020		LOCAL SALES TAX	1.10		
	10	4380.3530		REPAIRS & MAIN:VEHICLES	48.75		
111921	11/19/2021	55.64		ANIMAL CONTROL	55.64	191713	12/2/2021
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	2.49		
	10	1232.0020		LOCAL SALES TAX	1.65		
	10	4380.3530		REPAIRS & MAIN:VEHICLES	51.50		
112921	11/29/2021	1,029.27		SHERIFF OFFICE	1,029.27	191848	12/9/2021
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	24.50		
	10	1232.0010		STATE SALES TAX	21.19		
	10	1232.0020		LOCAL SALES TAX	11.61		
	10	1232.0020		LOCAL SALES TAX	10.04		
	10	4310.2520		TIRES & TUBES	515.79		
	10	4310.2530		VEHICLE PARTS	299.89		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	146.25		

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111622	11/29/2021	944.08		SHERIFF OFFICE	944.08	191848	12/9/2021
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	41.91		
	10	1232.0020		LOCAL SALES TAX	19.85		
	10	4310.2520		TIRES & TUBES	882.32		
112921	11/29/2021	644.13		SHERIFF OFFICE	644.13	191848	12/9/2021
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	22.04		
	10	1232.0010		STATE SALES TAX	6.56		
	10	1232.0020		LOCAL SALES TAX	10.44		
	10	1232.0020		LOCAL SALES TAX	3.11		
	10	4310.2530		VEHICLE PARTS	463.98		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	138.00		
113021	11/29/2021	526.94		SHERIFF OFFICE	526.94	191848	12/9/2021
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	7.04		
	10	1232.0010		STATE SALES TAX	16.35		
	10	1232.0020		LOCAL SALES TAX	3.33		
	10	1232.0020		LOCAL SALES TAX	7.75		
	10	4310.2530		VEHICLE PARTS	148.19		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	344.28		
112221	11/22/2021	528.88		LANDFILL	528.88	191848	12/9/2021
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	80	1232.0010		STATE SALES TAX	23.48		
	80	1232.0020		LOCAL SALES TAX	11.12		
	80	4720.3530		REPAIRS & MAIN:VEHICLES	494.28		
113021	11/22/2021	191.53		LANDFILL	191.53	191848	12/9/2021
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	80	1232.0010		STATE SALES TAX	8.50		
	80	1232.0020		LOCAL SALES TAX	4.03		
	80	4720.3530		REPAIRS & MAIN:VEHICLES	179.00		
120321	11/22/2021	358.35		LANDFILL	358.35	191848	12/9/2021
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	80	1232.0010		STATE SALES TAX	15.91		
	80	1232.0020		LOCAL SALES TAX	7.54		
	80	4720.3530		REPAIRS & MAIN:VEHICLES	334.90		
112221	12/9/2021	52.17		SHERIFF OFFICE	52.17	191943	12/16/2021
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	2.32		
	10	1232.0020		LOCAL SALES TAX	1.10		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	48.75		

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110521	12/9/2021	69.99		SHERIFF OFFICE	69.99	191943	12/16/2021
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	1.90		
	10	1232.0010		STATE SALES TAX	1.21		
	10	1232.0020		LOCAL SALES TAX	0.90		
	10	1232.0020		LOCAL SALES TAX	0.57		
	10	4310.2510		MOTOR FUELS & LUBRICANTS	40.00		
	10	4310.2530		VEHICLE PARTS	25.41		
110821	12/9/2021	171.20		SHERIFF OFFICE	171.20	191943	12/16/2021
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	4.51		
	10	1232.0010		STATE SALES TAX	3.09		
	10	1232.0020		LOCAL SALES TAX	2.14		
	10	1232.0020		LOCAL SALES TAX	1.46		
	10	4310.2530		VEHICLE PARTS	95.00		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	65.00		
110921	12/9/2021	227.37		SHERIFF OFFICE	227.37	191943	12/16/2021
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	3.80		
	10	1232.0010		STATE SALES TAX	6.29		
	10	1232.0020		LOCAL SALES TAX	1.80		
	10	1232.0020		LOCAL SALES TAX	2.98		
	10	4310.2530		VEHICLE PARTS	80.00		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	132.50		
111121	12/9/2021	52.17		SHERIFF OFFICE	52.17	191943	12/16/2021
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	2.32		
	10	1232.0020		LOCAL SALES TAX	1.10		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	48.75		
111521	12/9/2021	55.64		SHERIFF OFFICE	55.64	191943	12/16/2021
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	2.47		
	10	1232.0020		LOCAL SALES TAX	1.17		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	52.00		
111821	12/9/2021	52.17		SHERIFF OFFICE	52.17	191943	12/16/2021
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	2.32		
	10	1232.0020		LOCAL SALES TAX	1.10		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	48.75		
112421	12/9/2021	173.88		SHERIFF OFFICE	173.88	191943	12/16/2021
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	7.72		
	10	1232.0020		LOCAL SALES TAX	3.66		

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	10	4310.2530		VEHICLE PARTS	162.50		
112421	12/9/2021	139.12		SHERIFF OFFICE	139.12	191943	12/16/2021
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	6.18		
	10	1232.0020		LOCAL SALES TAX	2.93		
	10	4310.2520		TIRES & TUBES	130.01		
120821	11/24/2021	16.05		DSS	16.05	191943	12/16/2021
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	0.71		
	10	1232.0020		LOCAL SALES TAX	0.34		
	10	5310.3530		REPAIRS & MAIN:VEHICLES	15.00		
120321	12/20/2021	1,087.38		SHERIFF OFFICE	1,087.38	192077	12/30/2021
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	30.58		
	10	1232.0010		STATE SALES TAX	17.69		
	10	1232.0020		LOCAL SALES TAX	14.48		
	10	1232.0020		LOCAL SALES TAX	8.38		
	10	4310.2520		TIRES & TUBES	643.76		
	10	4310.2530		VEHICLE PARTS	274.99		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	97.50		
121321	12/20/2021	73.55		SHERIFF OFFICE	73.55	192077	12/30/2021
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	0.95		
	10	1232.0010		STATE SALES TAX	2.32		
	10	1232.0020		LOCAL SALES TAX	0.45		
	10	1232.0020		LOCAL SALES TAX	1.10		
	10	4310.2530		VEHICLE PARTS	19.98		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	48.75		
121721	12/18/2021	52.17		SHERIFF OFFICE	52.17	192077	12/30/2021
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	2.32		
	10	1232.0020		LOCAL SALES TAX	1.10		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	48.75		
121721	12/15/2021	13.60		SHERIFF OFFICE	13.60	192077	12/30/2021
	Fund	Account Number		Account Description	Dist. Amount		
	10	4310.2540		LICENSE,TAGS, & FEES	13.60		
122921	1/1/2022	608.69		SHERIFF OFFICE	608.69	192181	1/6/2022
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	14.67		
	10	1232.0010		STATE SALES TAX	12.35		
	10	1232.0020		LOCAL SALES TAX	6.95		
	10	1232.0020		LOCAL SALES TAX	5.85		

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	10	4310.2530		VEHICLE PARTS	308.87		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	260.00		
122821	12/28/2021	965.67		SHERIFF OFFICE	965.67	192181	1/6/2022
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	30.58		
	10	1232.0010		STATE SALES TAX	12.29		
	10	1232.0020		LOCAL SALES TAX	14.48		
	10	1232.0020		LOCAL SALES TAX	5.82		
	10	4310.2520		TIRES & TUBES	643.76		
	10	4310.2530		VEHICLE PARTS	79.99		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	178.75		
122921	12/28/2021	1,030.41		SHERIFF OFFICE	1,030.41	192181	1/6/2022
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	44.08		
	10	1232.0010		STATE SALES TAX	1.66		
	10	1232.0020		LOCAL SALES TAX	20.88		
	10	1232.0020		LOCAL SALES TAX	0.79		
	10	4310.2530		VEHICLE PARTS	928.00		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	35.00		
122921	12/30/2021	434.42		SHERIFF OFFICE	434.42	192181	1/6/2022
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	13.11		
	10	1232.0010		STATE SALES TAX	6.18		
	10	1232.0020		LOCAL SALES TAX	6.21		
	10	1232.0020		LOCAL SALES TAX	2.93		
	10	4310.2530		VEHICLE PARTS	275.99		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	130.00		
122921	12/30/2021	442.45		SHERIFF OFFICE	442.45	192181	1/6/2022
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	17.05		
	10	1232.0010		STATE SALES TAX	2.59		
	10	1232.0020		LOCAL SALES TAX	8.08		
	10	1232.0020		LOCAL SALES TAX	1.23		
	10	4310.2530		VEHICLE PARTS	359.00		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	54.50		
122921	12/30/2021	245.75		SHERIFF OFFICE	245.75	192181	1/6/2022
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	7.05		
	10	1232.0010		STATE SALES TAX	3.86		
	10	1232.0020		LOCAL SALES TAX	3.34		
	10	1232.0020		LOCAL SALES TAX	1.83		
	10	4310.2520		TIRES & TUBES	148.44		
	10	4310.2530		VEHICLE PARTS	19.98		

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	10	4310.3530		REPAIRS & MAIN:VEHICLES	61.25		
010422	1/10/2022	403.91		SHERIFF OFFICE	403.91	192260	1/13/2022
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	13.30		
	10	1232.0010		STATE SALES TAX	4.63		
	10	1232.0020		LOCAL SALES TAX	6.30		
	10	1232.0020		LOCAL SALES TAX	2.19		
	10	4310.2530		VEHICLE PARTS	279.99		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	97.50		
123021	1/10/2022	568.68		SHERIFF OFFICE	568.68	192260	1/13/2022
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	16.62		
	10	1232.0010		STATE SALES TAX	8.62		
	10	1232.0020		LOCAL SALES TAX	7.87		
	10	1232.0020		LOCAL SALES TAX	4.08		
	10	4310.2530		VEHICLE PARTS	349.99		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	181.50		
010621	1/10/2022	58.32		SHERIFF OFFICE	58.32	192260	1/13/2022
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	2.59		
	10	1232.0020		LOCAL SALES TAX	1.23		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	54.50		
122921	1/10/2022	26.75		SHERIFF OFFICE	26.75	192260	1/13/2022
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	1.19		
	10	1232.0020		LOCAL SALES TAX	0.56		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	25.00		
010722	1/10/2022	522.92		SHERIFF OFFICE	522.92	192260	1/13/2022
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	15.38		
	10	1232.0010		STATE SALES TAX	7.84		
	10	1232.0020		LOCAL SALES TAX	7.28		
	10	1232.0020		LOCAL SALES TAX	3.71		
	10	4310.2530		VEHICLE PARTS	323.71		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	165.00		
011022	1/13/2022	363.27		LANDFILL	363.27	192353	1/20/2022
	Fund	Account Number		Account Description	Dist. Amount		
	80	1232.0010		STATE SALES TAX	16.13		
	80	1232.0020		LOCAL SALES TAX	7.64		
	80	4720.3530		REPAIRS & MAIN:VEHICLES	339.50		
013121	1/26/2022	336.52		LANDFILL	336.52	192532	2/3/2022
	Fund	Account Number		Account Description	Dist. Amount		

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	80	1232.0010		STATE SALES TAX	14.94		
	80	1232.0020		LOCAL SALES TAX	7.08		
	80	4720.3530		REPAIRS & MAIN:VEHICLES	314.50		
020422	2/4/2022	228.35		LANDFILL	228.35	192732	2/17/2022
	Fund	Account Number		Account Description	Dist. Amount		
	80	1232.0010		STATE SALES TAX	10.14		
	80	1232.0020		LOCAL SALES TAX	4.80		
	80	4720.3530		REPAIRS & MAIN:VEHICLES	213.41		
020822	2/8/2022	1,718.77		SHERIFF OFFICE	1,718.77	192732	2/17/2022
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	28.09		
	10	1232.0010		STATE SALES TAX	48.21		
	10	1232.0020		LOCAL SALES TAX	13.30		
	10	1232.0020		LOCAL SALES TAX	22.84		
	10	4310.2520		TIRES & TUBES	591.33		
	10	4310.2530		VEHICLE PARTS	820.00		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	195.00		
020222	2/8/2022	742.33		SHERIFF OFFICE	742.33	192732	2/17/2022
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	30.58		
	10	1232.0010		STATE SALES TAX	2.38		
	10	1232.0020		LOCAL SALES TAX	14.48		
	10	1232.0020		LOCAL SALES TAX	1.13		
	10	4310.2520		TIRES & TUBES	643.76		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	50.00		
020822	2/8/2022	1,498.00		SHERIFF OFFICE	1,498.00	192732	2/17/2022
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	66.50		
	10	1232.0020		LOCAL SALES TAX	31.50		
	10	4310.2530		VEHICLE PARTS	1,400.00		
020422	2/8/2022	1,257.02		SHERIFF OFFICE	1,257.02	192732	2/17/2022
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	25.71		
	10	1232.0010		STATE SALES TAX	30.09		
	10	1232.0020		LOCAL SALES TAX	12.18		
	10	1232.0020		LOCAL SALES TAX	14.25		
	10	4310.2520		TIRES & TUBES	541.29		
	10	4310.2530		VEHICLE PARTS	498.00		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	135.50		
020322	2/8/2022	681.05		SHERIFF OFFICE	681.05	192732	2/17/2022
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	9.50		
	10	1232.0010		STATE SALES TAX	20.73		

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	10	1232.0020		LOCAL SALES TAX	4.50		
	10	1232.0020		LOCAL SALES TAX	9.82		
	10	4310.2530		VEHICLE PARTS	200.00		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	436.50		
012422	1/26/2022	58.32		SHERIFF OFFICE	58.32	192818	2/23/2022
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	2.59		
	10	1232.0020		LOCAL SALES TAX	1.23		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	54.50		
013122	1/26/2022	1,920.65		SHERIFF OFFICE	1,920.65	192818	2/23/2022
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	85.26		
	10	1232.0020		LOCAL SALES TAX	40.39		
	10	4310.2530		VEHICLE PARTS	1,795.00		
2	1/26/2022	17.11		SHERIFF OFFICE	17.11	192818	2/23/2022
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	0.76		
	10	1232.0020		LOCAL SALES TAX	0.36		
	10	4310.2530		VEHICLE PARTS	15.99		
012722	1/26/2022	189.34		SHERIFF OFFICE	189.34	192818	2/23/2022
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	8.41		
	10	1232.0020		LOCAL SALES TAX	3.98		
	10	4310.2520		TIRES & TUBES	176.95		
013122	1/26/2022	21.38		SHERIFF OFFICE	21.38	192818	2/23/2022
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	0.95		
	10	1232.0020		LOCAL SALES TAX	0.45		
	10	4310.2530		VEHICLE PARTS	19.98		
012122	1/26/2022	164.72		SHERIFF OFFICE	164.72	192818	2/23/2022
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	6.74		
	10	1232.0010		STATE SALES TAX	0.57		
	10	1232.0020		LOCAL SALES TAX	3.19		
	10	1232.0020		LOCAL SALES TAX	0.27		
	10	4310.2520		TIRES & TUBES	141.95		
	10	4310.2530		VEHICLE PARTS	12.00		
011222	1/26/2022	64.20		SHERIFF OFFICE	64.20	192818	2/23/2022
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	2.85		
	10	1232.0020		LOCAL SALES TAX	1.35		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	60.00		

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011222	1/26/2022	48.68		SHERIFF OFFICE	48.68	192818	2/23/2022
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	2.16		
	10	1232.0020		LOCAL SALES TAX	1.02		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	45.50		
012422	1/26/2022	66.35		SHERIFF OFFICE	66.35	192818	2/23/2022
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	2.95		
	10	1232.0020		LOCAL SALES TAX	1.40		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	62.00		
020222	1/26/2022	55.64		SHERIFF OFFICE	55.64	192818	2/23/2022
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	2.47		
	10	1232.0020		LOCAL SALES TAX	1.17		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	52.00		
020222	1/26/2022	55.64		SHERIFF OFFICE	55.64	192818	2/23/2022
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	2.47		
	10	1232.0020		LOCAL SALES TAX	1.17		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	52.00		
020722	1/26/2022	48.68		SHERIFF OFFICE	48.68	192818	2/23/2022
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	2.16		
	10	1232.0020		LOCAL SALES TAX	1.02		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	45.50		
44	3/7/2022	622.87		SHERIFF OFFICE	622.87	193003	3/10/2022
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	27.65		
	10	1232.0020		LOCAL SALES TAX	13.10		
	10	4310.2520		TIRES & TUBES	582.12		
74	3/7/2022	14.96		SHERIFF OFFICE	14.96	193003	3/10/2022
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	0.66		
	10	1232.0020		LOCAL SALES TAX	0.31		
	10	4310.2530		VEHICLE PARTS	13.99		
57	3/7/2022	51.09		SHERIFF OFFICE	51.09	193003	3/10/2022
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	2.27		
	10	1232.0020		LOCAL SALES TAX	1.07		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	47.75		
67	3/7/2022	512.00		SHERIFF OFFICE	512.00	193003	3/10/2022
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		

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	10	1232.0010		STATE SALES TAX	15.01		
	10	1232.0010		STATE SALES TAX	7.72		
	10	1232.0020		LOCAL SALES TAX	7.11		
	10	1232.0020		LOCAL SALES TAX	3.66		
	10	4310.2530		VEHICLE PARTS	316.00		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	162.50		
65	3/7/2022	111.83		SHERIFF OFFICE	111.83	193003	3/10/2022
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	2.38		
	10	1232.0010		STATE SALES TAX	2.59		
	10	1232.0020		LOCAL SALES TAX	1.13		
	10	1232.0020		LOCAL SALES TAX	1.23		
	10	4310.2520		TIRES & TUBES	50.00		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	54.50		
51	3/7/2022	52.43		SHERIFF OFFICE	52.43	193003	3/10/2022
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	2.33		
	10	1232.0020		LOCAL SALES TAX	1.10		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	49.00		
39	3/7/2022	194.20		SHERIFF OFFICE	194.20	193003	3/10/2022
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	3.61		
	10	1232.0010		STATE SALES TAX	5.01		
	10	1232.0020		LOCAL SALES TAX	1.71		
	10	1232.0020		LOCAL SALES TAX	2.37		
	10	4310.2530		VEHICLE PARTS	76.00		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	105.50		
73	3/7/2022	89.51		SHERIFF OFFICE	89.51	193003	3/10/2022
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	3.97		
	10	1232.0020		LOCAL SALES TAX	1.88		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	83.66		
44	3/7/2022	229.52		SHERIFF OFFICE	229.52	193003	3/10/2022
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	5.68		
	10	1232.0010		STATE SALES TAX	4.51		
	10	1232.0020		LOCAL SALES TAX	2.69		
	10	1232.0020		LOCAL SALES TAX	2.14		
	10	4310.2530		VEHICLE PARTS	119.50		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	95.00		
46	2/17/2022	53.51		SHERIFF OFFICE	53.51	193003	3/10/2022
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	2.38		

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	10	1232.0020		LOCAL SALES TAX	1.13		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	50.00		
030322	2/22/2022	822.72		SHERIFF OFFICE	822.72	193237	4/1/2022
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	36.52		
	10	1232.0020		LOCAL SALES TAX	17.30		
	10	4310.2520		TIRES & TUBES	768.90		
030422	2/22/2022	560.39		SHERIFF OFFICE	560.39	193237	4/1/2022
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	14.90		
	10	1232.0010		STATE SALES TAX	9.98		
	10	1232.0020		LOCAL SALES TAX	7.06		
	10	1232.0020		LOCAL SALES TAX	4.73		
	10	4310.2530		VEHICLE PARTS	313.72		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	210.00		
031522	3/15/2022	2.84		SHERIFF OFFICE	2.84	193237	4/1/2022
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	0.13		
	10	1232.0020		LOCAL SALES TAX	0.06		
	10	4310.2530		VEHICLE PARTS	2.65		
031622	3/15/2022	126.27		SHERIFF OFFICE	126.27	193237	4/1/2022
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	2.28		
	10	1232.0010		STATE SALES TAX	3.33		
	10	1232.0020		LOCAL SALES TAX	1.08		
	10	1232.0020		LOCAL SALES TAX	1.58		
	10	4310.2530		VEHICLE PARTS	48.00		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	70.00		
031122	3/11/2022	53.51		SHERIFF OFFICE	53.51	193237	4/1/2022
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	2.38		
	10	1232.0020		LOCAL SALES TAX	1.13		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	50.00		
022522	3/3/2022	11.64		SHERIFF OFFICE	11.64	193237	4/1/2022
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0020		LOCAL SALES TAX	11.64		
032522	3/24/2022	624.85		SHERIFF OFFICE	624.85	193237	4/1/2022
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	16.10		
	10	1232.0010		STATE SALES TAX	11.64		
	10	1232.0020		LOCAL SALES TAX	7.63		
	10	1232.0020		LOCAL SALES TAX	5.51		

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	10	4310.2530		VEHICLE PARTS	338.97		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	245.00		
032522	3/24/2022	207.03		SHERIFF OFFICE	207.03	193237	4/1/2022
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	3.80		
	10	1232.0010		STATE SALES TAX	5.39		
	10	1232.0020		LOCAL SALES TAX	1.80		
	10	1232.0020		LOCAL SALES TAX	2.55		
	10	4310.2530		VEHICLE PARTS	79.99		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	113.50		
032422	3/24/2022	282.50		SHERIFF OFFICE	282.50	193237	4/1/2022
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	10.17		
	10	1232.0010		STATE SALES TAX	2.38		
	10	1232.0020		LOCAL SALES TAX	4.82		
	10	1232.0020		LOCAL SALES TAX	1.13		
	10	4310.2520		TIRES & TUBES	214.00		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	50.00		
032422	3/24/2022	111.81		SHERIFF OFFICE	111.81	193237	4/1/2022
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	4.96		
	10	1232.0020		LOCAL SALES TAX	2.35		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	104.50		
032122	3/24/2022	503.28		SHERIFF OFFICE	503.28	193237	4/1/2022
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	17.71		
	10	1232.0010		STATE SALES TAX	4.63		
	10	1232.0020		LOCAL SALES TAX	8.39		
	10	1232.0020		LOCAL SALES TAX	2.19		
	10	4310.2530		VEHICLE PARTS	372.86		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	97.50		
031822	3/24/2022	4,494.00		SHERIFF OFFICE TRANSMISSION	4,494.00	193237	4/1/2022
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	0.00		
	10	1232.0010		STATE SALES TAX	199.50		
	10	1232.0020		LOCAL SALES TAX	0.00		
	10	1232.0020		LOCAL SALES TAX	94.50		
	10	4310.2530		VEHICLE PARTS	0.00		
	10	4310.2530		VEHICLE PARTS	4,200.00		
033122	4/7/2022	13.37		SHERIFF OFFICE	13.37	193423	4/13/2022
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	0.59		
	10	1232.0020		LOCAL SALES TAX	0.28		

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	10	4310.3530		REPAIRS & MAIN:VEHICLES	12.50		
033022	4/7/2022	208.12		SHERIFF OFFICE	208.12	193423	4/13/2022
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	1.24		
	10	1232.0010		STATE SALES TAX	8.00		
	10	1232.0020		LOCAL SALES TAX	0.59		
	10	1232.0020		LOCAL SALES TAX	3.79		
	10	4310.2530		VEHICLE PARTS	26.00		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	168.50		
033022	4/7/2022	60.45		SHERIFF OFFICE	60.45	193423	4/13/2022
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	2.68		
	10	1232.0020		LOCAL SALES TAX	1.27		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	56.50		
033022	4/7/2022	93.78		SHERIFF OFFICE	93.78	193423	4/13/2022
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	4.16		
	10	1232.0020		LOCAL SALES TAX	1.97		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	87.65		
040722	4/18/2022	98.39		SHERIFF OFFICE	98.39	193563	4/28/2022
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	1.90		
	10	1232.0010		STATE SALES TAX	2.47		
	10	1232.0020		LOCAL SALES TAX	0.90		
	10	1232.0020		LOCAL SALES TAX	1.17		
	10	4310.2530		VEHICLE PARTS	39.95		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	52.00		
040522	4/18/2022	195.76		SHERIFF OFFICE	195.76	193563	4/28/2022
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	8.69		
	10	1232.0020		LOCAL SALES TAX	4.12		
	10	4310.2530		VEHICLE PARTS	182.95		
041822	4/18/2022	106.47		SHERIFF OFFICE	106.47	193563	4/28/2022
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	4.73		
	10	1232.0020		LOCAL SALES TAX	2.24		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	99.50		
040422	4/18/2022	51.09		SHERIFF OFFICE	51.09	193563	4/28/2022
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	2.27		
	10	1232.0020		LOCAL SALES TAX	1.07		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	47.75		

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041922	4/18/2022	58.32		SHERIFF OFFICE	58.32	193563	4/28/2022
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	2.59		
	10	1232.0020		LOCAL SALES TAX	1.23		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	54.50		
041822	4/18/2022	58.32		SHERIFF OFFICE	58.32	193563	4/28/2022
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	2.59		
	10	1232.0020		LOCAL SALES TAX	1.23		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	54.50		
042922	4/28/2022	106.75		LANDFILL	106.75	193714	5/5/2022
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	80	1232.0010		STATE SALES TAX	4.74		
	80	1232.0020		LOCAL SALES TAX	2.24		
	80	4720.3530		REPAIRS & MAIN:VEHICLES	99.77		
050222	5/1/2022	13.37		SHERIFF OFFICE	13.37	193826	5/12/2022
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	0.59		
	10	1232.0020		LOCAL SALES TAX	0.28		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	12.50		
042522	5/1/2022	66.88		SHERIFF OFFICE	66.88	193826	5/12/2022
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	2.97		
	10	1232.0020		LOCAL SALES TAX	1.41		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	62.50		
112922	5/1/2022	540.09		SHERIFF OFFICE	540.09	193826	5/12/2022
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	23.97		
	10	1232.0020		LOCAL SALES TAX	11.36		
	10	4310.2530		VEHICLE PARTS	366.76		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	138.00		
042622	5/1/2022	179.76		ANIMAL SHELTER	179.76	193826	5/12/2022
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	7.98		
	10	1232.0020		LOCAL SALES TAX	3.78		
	10	4380.3530		REPAIRS & MAIN:VEHICLES	168.00		
05102022	5/10/2022	242.78		VEHICLE 40	242.78	194054	6/2/2022
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	10.75		
	10	1232.0020		LOCAL SALES TAX	5.10		
	10	4310.2520		TIRES & TUBES	188.95		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	37.98		

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051022A	5/10/2022	53.50		VEHICLE 51	53.50	194054	6/2/2022
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	2.38		
	10	1232.0020		LOCAL SALES TAX	1.12		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	50.00		
052022	5/20/2022	316.56		LANDFILL	316.56	194054	6/2/2022
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	80	1232.0010		STATE SALES TAX	14.05		
	80	1232.0020		LOCAL SALES TAX	6.66		
	80	4720.3530		REPAIRS & MAIN:VEHICLES	295.85		
05132022	5/13/2022	108.61		VEHICLE 58	108.61	194054	6/2/2022
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	4.83		
	10	1232.0020		LOCAL SALES TAX	2.28		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	101.50		
05132022A	5/13/2022	55.11		VEHICLE 67	55.11	194054	6/2/2022
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	2.45		
	10	1232.0020		LOCAL SALES TAX	1.16		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	51.50		
05132022B	5/13/2022	55.11		VEHICLE 53	55.11	194054	6/2/2022
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	2.45		
	10	1232.0020		LOCAL SALES TAX	1.16		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	51.50		
05262022	5/26/2022	278.13		VEHICLE 67	278.13	194054	6/2/2022
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	12.35		
	10	1232.0020		LOCAL SALES TAX	5.85		
	10	4310.2530		VEHICLE PARTS	79.93		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	180.00		
05172022	5/17/2022	677.48		VEHICLE 58	677.48	194054	6/2/2022
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	19.29		
	10	1232.0010		STATE SALES TAX	10.78		
	10	1232.0020		LOCAL SALES TAX	9.14		
	10	1232.0020		LOCAL SALES TAX	5.11		
	10	4310.2530		VEHICLE PARTS	406.16		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	227.00		
05262022B	5/26/2022	481.50		VEHICLE 58	481.50	194054	6/2/2022
	<u>Fund</u>	<u>Account Number</u>		<u>Account Description</u>	<u>Dist. Amount</u>		
	10	1232.0010		STATE SALES TAX	21.38		

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	10	1232.0020		LOCAL SALES TAX	10.12		
	10	4310.2530		VEHICLE PARTS	450.00		
051322	5/13/2022	475.08		VEHICLE 57	475.08	194054	6/2/2022
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	21.09		
	10	1232.0020		LOCAL SALES TAX	9.99		
	10	4310.2530		VEHICLE PARTS	295.00		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	149.00		
05162022A	5/16/2022	329.51		VEHICLE 61	329.51	194054	6/2/2022
	Fund	Account Number		Account Description	Dist. Amount		
	10	1232.0010		STATE SALES TAX	8.45		
	10	1232.0010		STATE SALES TAX	6.18		
	10	1232.0020		LOCAL SALES TAX	4.00		
	10	1232.0020		LOCAL SALES TAX	2.93		
	10	4310.2530		VEHICLE PARTS	177.95		
	10	4310.3530		REPAIRS & MAIN:VEHICLES	130.00		
Total for Vendor:					474,983.71		
Grand Total:					474,983.71		