

<b>Fund</b>	<b>† FundDescription</b>	<b>Begin Balance</b>	<b>Receipts</b>	<b>Expenditure</b>	<b>End Balance</b>
1101	Accident Report	16,413.16	963.00	0.00	17,376.16
1112	LIT - Economic Development	3,343,088.90	107,489.32	0.00	3,450,578.22
1114	LIT - Special Purpose	2,624,777.55	518,615.42	837,702.35	2,305,690.62
1116	City And Town Court Costs	8,494.40	1,676.70	0.00	10,171.10
1119	Clerk's Records Perpetuation	109,755.69	4,025.64	4,266.53	109,514.80
1122	Community Corrections	49,874.08	0.00	0.00	49,874.08
1123	Community Transition Program	209,300.30	0.00	0.00	209,300.30
1125	Congressional School Principal	22,477.77	0.00	0.00	22,477.77
1127	Convention, Visitor and Touris	0.00	63,603.62	63,603.62	0.00
1128	County Home Gifts	19,876.52	600.00	370.00	20,106.52
1131	Sales Disclosure- County Share	26,531.40	870.00	1,103.53	26,297.87
1132	Community Corrections	162,398.04	58,485.25	91,396.34	129,486.95
1135	Cumulative Bridge	43,390.45	56,489.92	0.00	99,880.37
1138	Cumulative Capital Development	285,783.81	14,608.10	59,590.68	240,801.23
1148	Drug Free Community	101,041.47	7,713.05	2,135.92	106,618.60
1150	Electric Map Generation	10,020.57	0.00	0.00	10,020.57
1152	Emerg Planning / Right To Know	21,656.17	0.00	417.27	21,238.90
1154	Enhanced Access - Recorder	101,418.61	1,879.50	2,497.68	100,800.43
1156	Firearms Training	5,139.07	1,420.00	903.89	5,655.18
1158	General Drain Improvement	541,330.10	146,056.00	0.00	687,386.10
1159	Health	1,311,475.67	30,872.02	79,195.26	1,263,152.43
1160	ID Security Protection	122,472.45	1,020.00	0.00	123,492.45
1168	Local Health Maintenance	83,003.43	0.00	3,753.73	79,249.70
1169	Local Road & Street	368,513.70	92,068.77	23,971.79	436,610.68
1170	LIT Public Safety - County Sha	806,956.94	159,816.75	119,507.96	847,265.73
1173	MVH Restricted	292,577.32	170,886.90	106,441.82	357,022.40
1174	Medical Care For Inmates	3.97	0.00	0.00	3.97
1175	Misdemeanant	224,190.33	0.00	0.00	224,190.33
1176	Motor Vehicle Highway	59,734.21	274,497.47	209,077.91	125,153.77
1181	Plat Book	134,323.10	3,050.00	8,079.41	129,293.69
1186	Rainy Day	856,760.77	0.00	0.00	856,760.77
1188	Reassessment - 2015	2,929,409.29	2,414.01	49,249.84	2,882,573.46
1189	Recorder's Record Perpetuation	826,874.42	13,957.00	44,544.48	796,286.94

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1191	Riverboat-Howard County	675,188.08	0.00	0.00	675,188.08
1192	Sex & Violent Offend Admin-She	23,062.83	450.00	2,813.40	20,699.43
1193	Sheriff Pension Trust / Clerk	0.00	8,871.65	8,871.65	0.00
1197	Storm Water Mgmt Operation	1,558,796.74	50.00	11,497.11	1,547,349.63
1200	Supplemental Publ Defender Svc	40,068.22	4,296.33	0.00	44,364.55
1201	Surplus Tax	218,770.86	0.00	1,114.46	217,656.40
1202	Surveyor's Corner Perpetuation	311,833.13	5,035.00	3,386.50	313,481.63
1204	Tax Sale Redemption	11,212.82	14,038.83	25,249.84	1.81
1205	Tax Sale Surplus	930,827.48	0.00	69,898.15	860,929.33
1206	Local Health Dept Trust Acct	98,953.42	0.00	3,406.27	95,547.15
1209	Victim Impact Program	161.84	0.00	0.00	161.84
1212	CASA	167,754.58	0.00	12,763.33	154,991.25
1216	Auditor's Ineligible Deduction	306,672.13	0.00	897.00	305,775.13
1217	County Elected Officials Train	105,427.36	1,020.00	344.27	106,103.09
1220	County Offender Transportation	12,495.00	0.00	0.00	12,495.00
1222	Statewide 9-1-1	1,265,181.05	54,559.00	4,681.49	1,315,058.56
1223	Overpayment-Tax	6,205.78	0.00	1,189.72	5,016.06
2000	Adult Probation Administration	57,423.37	6,787.02	0.00	64,210.39
2050	Juvenile Probation Administrat	384.44	320.00	380.00	324.44
2100	Supplemental Adult Probation S	43,406.71	14,899.46	11,911.01	46,395.16
2150	Supplemental Juvenile Probatio	(1,319.32)	3,074.57	1,076.49	678.76
2501	County User Fee-Alcohol & Drug	19,836.02	14,351.40	19,091.42	15,096.00
2502	County User Fees- Inf Prob	759.87	0.00	0.00	759.87
2503	County User Fee-Juv Infrml Adj	1,462.62	150.00	1,400.00	212.62
2504	County User Fees - Juv Restitu	40,982.05	704.12	404.52	41,281.65
2505	County User Fee - State Excise	48.00	0.00	0.00	48.00
2506	County User Fee-State	368.20	308.00	0.00	676.20
2507	County User Fee- Kokomo Police	502.87	542.60	502.87	542.60
2508	County User Fee-Lawenf Cont Ed	13,306.53	379.00	0.00	13,685.53
2509	County User Fee - Greentown	28.00	20.00	0.00	48.00
2510	County User Fee - Russiaville	84.00	48.00	0.00	132.00
2511	Cnty User Fee-Pretrial Diversn	19,442.38	5,119.50	6,166.58	18,395.30
2512	County User Fee- Jury Pay Fund	17,354.17	684.79	0.00	18,038.96

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2513	County User Fee-Drug Court Fee	25,803.87	100.00	0.00	25,903.87
2514	County User Fee -Sup1 Re-Entry	79,118.02	1,700.00	0.00	80,818.02
2515	County User Fee - Proj Income	199,320.44	0.00	204,086.42	(4,765.98)
2516	County User Fee- Community Svc	72,039.07	0.00	72,039.07	0.00
2517	County User Fee-Conservtn Dnr	12.00	4.00	0.00	16.00
		<b>22,042,038.29</b>	<b>1,870,591.71</b>	<b>2,170,981.58</b>	<b>21,741,648.42</b>