

DAKOTA
CURRENT EXPENDITURES FOR JULY 26, 2016
SUMMARY REPORT

		Budget Adopted	Expenditures	Year-to-date Expenditures	Budget Remaining	Percent Used

601-00	COUNTY COMMISSIONERS	.00	15,291.57	15,291.57	15,291.57-	0%
602-00	COUNTY CLERK	.00	13,606.99	13,606.99	13,606.99-	0%
603-00	COUNTY TREASURER	.00	23,907.46	23,907.46	23,907.46-	0%
604-00	REGISTER OF DEEDS	.00	3,229.25	3,229.25	3,229.25-	0%
605-00	ASSESSOR	.00	36,031.31	36,031.31	36,031.31-	0%
607-00	ELECTION COMMISSIONER	.00	288.94	288.94	288.94-	0%
608-00	PLANNING & ZONING	.00	1,068.87	1,068.87	1,068.87-	0%
621-00	CLERK OF DISTRICT COURT	.00	9,383.92	9,383.92	9,383.92-	0%
622-00	COUNTY COURT SYSTEM	.00	1,590.71	1,590.71	1,590.71-	0%
624-00	DISTRICT JUDGE	.00	55.00	55.00	55.00-	0%
625-00	PUBLIC DEFENDER	.00	10,733.25	10,733.25	10,733.25-	0%
629-00	LEGAL SERVICES	.00	12,747.91	12,747.91	12,747.91-	0%
631-00	CHILD SUPPORT	.00	3,113.74	3,113.74	3,113.74-	0%
641-00	BUILDING & GROUND	.00	13,035.26	13,035.26	13,035.26-	0%
645-00	AGRICULTURAL EXTENSION AGEN	.00	4,377.74	4,377.74	4,377.74-	0%
651-00	COUNTY SHERIFF	.00	121,878.05	121,878.05	121,878.05-	0%
652-00	COUNTY ATTORNEY	.00	34,863.92	34,863.92	34,863.92-	0%
653-00	COMMUNICATIONS CENTER	.00	35,355.29	35,355.29	35,355.29-	0%
668-00	LAW ENFORCEMENT GRANT	.00	.00	.00	.00	0%
669-00	COMMUNITY CORRECTIONS - PRE	.00	.00	.00	.00	0%
671-00	COUNTY JAIL	.00	198,696.98	198,696.98	198,696.98-	0%
675-00	DISTRICT PROBATION OFFICE	.00	12,495.30	12,495.30	12,495.30-	0%
693-00	EMERGENCY MANAGEMENT	.00	6,411.49	6,411.49	6,411.49-	0%
701-00	HIGHWAY SUPERINTENDENT	.00	4,715.18	4,715.18	4,715.18-	0%
702-00	COUNTY SURVEYOR	.00	.00	.00	.00	0%
733-00	NOXIOUS WEED CONTROL	.00	5,541.69	5,541.69	5,541.69-	0%
753-00	COUNTY HEALTH DEPARTMENT	.00	18,772.08	18,772.08	18,772.08-	0%
754-00	** FUNDNAME ACCOUNT NOT FOU	.00	.00	.00	.00	0%
803-00	VETERAN'S SERVICE OFFICE	.00	5,639.27	5,639.27	5,639.27-	0%
860-00	COUNTY LAW LIBRARY	.00	565.00	565.00	565.00-	0%
970-00	MISCELLANEOUS GENERAL	.00	65,710.24	65,710.24	65,710.24-	0%
971-00	MISCELLANEOUS - FLOODING	.00	.00	.00	.00	0%
990-00	INTER FUND TRANSFERS	.00	117,000.00	117,000.00	117,000.00-	0%

0100	GENERAL	.00	776,106.41	776,106.41	776,106.41-	0%

0300	ROAD	.00	192,029.50	192,029.50	192,029.50-	0%

0302	HARD SURFACING FUND	.00	.00	.00	.00	0%

0600	FEDERAL AID - ROADS	.00	.00	.00	.00	0%

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0650	HIGHWAY BRIDGE BUYBACK PROGRAM FUND	.00	.00	.00	.00	0%

0802	ROAD & BRIDGE IMPROVEMENT	.00	.00	.00	.00	0%

0990	VISITOR'S PROMOTION FUND	.00	19,350.79	19,350.79	19,350.79-	0%

1150	REG DEEDS PRESERVATN & MODERNIZATON	.00	577.04	577.04	577.04-	0%

1275	INSURANCE FUND	.00	155,482.60	155,482.60	155,482.60-	0%

1500	RELIEF MEDICAL	.00	.00	.00	.00	0%

1700	INSTITUTIONS	.00	.00	.00	.00	0%

1900	VETERAN'S AID	.00	.00	.00	.00	0%

2350	S.T.O.P. FUND	.00	196.50	196.50	196.50-	0%

2360	COUNTY DRUG LAW ENFORCEMENT	.00	.00	.00	.00	0%
	705-00 FEDERAL FORFEITURE FUND	.00	367,636.43	367,636.43	367,636.43-	0%

2410	FEDERAL FORFEITURE FUND	.00	.00	.00	.00	0%

2501	COPS GRANT SCHOOL RESOURCE OFFICER	.00	.00	.00	.00	0%

2502	HEALTH PLANNING GRANT FUND	.00	3,463.29	3,463.29	3,463.29-	0%

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2503	** FUNDNAME ACCOUNT NOT FOUND **	.00	.00	.00	.00	0%
2504	MINORITY HEALTH INIATIVE GRANT	.00	5,576.98	5,576.98	5,576.98-	0%
2505	L E EQUIPMENT GRANT FUND	.00	.00	.00	.00	0%
2506	JUVENILE ACCOUNTABILITY- TEEN COURT	.00	.00	.00	.00	0%
2507	JUVENILE SERVICES AID FUND (LB561)	.00	8,126.13	8,126.13	8,126.13-	0%
2510	** FUNDNAME ACCOUNT NOT FOUND **	.00	.00	.00	.00	0%
2700	INHERITANCE TAX	.00	.00	.00	.00	0%
	654-00 PUBLIC SAFETY SALES TAX	.00	17,166.40	17,166.40	17,166.40-	0%
2960	PUBLIC SAFETY SALES TAX	.00	.00	.00	.00	0%
	821-00 HUNT MEMORIAL FUND	.00	.00	.00	.00	0%
2990	HUNT MEMORIAL FUND	.00	.00	.00	.00	0%
3300	JAIL BOND FUND	.00	.00	.00	.00	0%
3301	JAIL TAX BONDS	.00	.00	.00	.00	0%
4010	HANDICAPPED ACCESSIBILITY	.00	.00	.00	.00	0%

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5400	** FUNDNAME ACCOUNT NOT FOUND **	.00	.00	.00	.00	0%

5907	E-911 EMERGENCY SERVICES	.00	21,316.15	21,316.15	21,316.15-	0%

	GRAND TOTAL	.00	1,182,225.39	1,182,225.39	1,182,225.39-	0%