

DAKOTA
CURRENT EXPENDITURES FOR JULY 24, 2018
SUMMARY REPORT

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

601-00	COUNTY COMMISSIONERS	.00	12,575.08	12,575.08	12,575.08-	0%
602-00	COUNTY CLERK	.00	13,140.79	13,140.79	13,140.79-	0%
603-00	COUNTY TREASURER	.00	22,052.42	22,052.42	22,052.42-	0%
604-00	REGISTER OF DEEDS	.00	3,078.52	3,078.52	3,078.52-	0%
605-00	ASSESSOR	.00	18,932.91	18,932.91	18,932.91-	0%
607-00	ELECTION COMMISSIONER	.00	.00	.00	.00	0%
608-00	PLANNING & ZONING	.00	1,377.71	1,377.71	1,377.71-	0%
610-00	DATA PROCESSING DEPARTMENT	.00	5,015.09	5,015.09	5,015.09-	0%
621-00	CLERK OF DISTRICT COURT	.00	9,421.51	9,421.51	9,421.51-	0%
622-00	COUNTY COURT SYSTEM	.00	856.08	856.08	856.08-	0%
624-00	DISTRICT JUDGE	.00	55.00	55.00	55.00-	0%
625-00	PUBLIC DEFENDER	.00	11,018.33	11,018.33	11,018.33-	0%
629-00	LEGAL SERVICES	.00	15,982.31	15,982.31	15,982.31-	0%
631-00	CHILD SUPPORT	.00	3,193.30	3,193.30	3,193.30-	0%
641-00	BUILDING & GROUND	.00	10,368.51	10,368.51	10,368.51-	0%
645-00	AGRICULTURAL EXTENSION AGEN	.00	4,494.45	4,494.45	4,494.45-	0%
651-00	COUNTY SHERIFF	.00	111,062.18	111,062.18	111,062.18-	0%
652-00	COUNTY ATTORNEY	.00	32,582.44	32,582.44	32,582.44-	0%
653-00	COMMUNICATIONS CENTER	.00	35,954.17	35,954.17	35,954.17-	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	171,911.47	171,911.47	171,911.47-	0%
675-00	DISTRICT PROBATION OFFICE	.00	13,877.91	13,877.91	13,877.91-	0%
693-00	EMERGENCY MANAGEMENT	.00	6,265.20	6,265.20	6,265.20-	0%
701-00	HIGHWAY SUPERINTENDENT	.00	4,977.96	4,977.96	4,977.96-	0%
702-00	COUNTY SURVEYOR	.00	10.00	10.00	10.00-	0%
733-00	NOXIOUS WEED CONTROL	.00	1,018.82	1,018.82	1,018.82-	0%
753-00	COUNTY HEALTH DEPARTMENT	.00	15,410.49	15,410.49	15,410.49-	0%
803-00	VETERAN'S SERVICE OFFICE	.00	5,217.35	5,217.35	5,217.35-	0%
860-00	COUNTY LAW LIBRARY	.00	622.91	622.91	622.91-	0%
970-00	MISCELLANEOUS GENERAL	.00	51,547.05	51,547.05	51,547.05-	0%
971-00	MISCELLANEOUS - FLOODING	.00	.00	.00	.00	0%
990-00	INTER FUND TRANSFERS	.00	34,000.00	34,000.00	34,000.00-	0%

0100	GENERAL	.00	616,019.96	616,019.96	616,019.96-	0%

0300	ROAD	.00	153,690.36	153,690.36	153,690.36-	0%

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

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0330	** FUNDNAME ACCOUNT NOT FOUND **	.00	.00	.00	.00	0%

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

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	17,875.21	17,875.21	17,875.21-	0%

1150	REG DEEDS PRESERVATN & MODERNIZATON	.00	626.28	626.28	626.28-	0%

1275	INSURANCE FUND	.00	74,657.21	74,657.21	74,657.21-	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	.00	.00	.00	0%

2360	COUNTY DRUG LAW ENFORCEMENT	.00	.00	.00	.00	0%
	705-00 FEDERAL FORFEITURE FUND	.00	246,849.06	246,849.06	246,849.06-	0%

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

2501	TITLE V MATERNAL CHILD HEALTH GRANT	.00	.00	.00	.00	0%

2502	HEALTH PLANNING GRANT FUND	.00	3,576.72	3,576.72	3,576.72-	0%

2504	MINORITY HEALTH INIATIVE GRANT	.00	10,164.07	10,164.07	10,164.07-	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	20,011.40	20,011.40	20,011.40-	0%

2700	INHERITANCE TAX	.00	.00	.00	.00	0%

2910	E-911 EMERGENCY MANAGEMENT	.00	17,536.12	17,536.12	17,536.12-	0%
	654-00 PUBLIC SAFETY SALES TAX	.00	51,288.31	51,288.31	51,288.31-	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%

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3301	JAIL TAX BONDS	.00	.00	.00	.00	0%

4010	HANDICAPPED ACCESSIBILITY	.00	.00	.00	.00	0%

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

5907	MOVED TO FUND 2910	.00	.00	.00	.00	0%

	GRAND TOTAL	.00	914,157.33	914,157.33	914,157.33-	0%