

FEDERAL IDENTIFICATION NUMBER:

35-6000135

STATE OF INDIANA
STATE BOARD OF ACCOUNTS
302 W. WASHINGTON ST., E418
INDIANAPOLIS, IN 46204-2765
TELEPHONE: (317) 232-2513

UNIT NAME:

CRAWFORD COUNTY

COUNTY:

CRAWFORD COUNTY

ANNUAL COUNTY FINANCIAL REPORT
PRESCRIBED BY
THE STATE BOARD OF ACCOUNTS

CAR-1 (REVISED 2003)

FOR THE FISCAL YEAR THAT ENDED 2008

ID: 13-1-0

(State Board of Accounts USE ONLY)

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CERTIFICATION: This is to certify that the data contained in this report is accurate and agrees with the financial records, to the best of my knowledge and belief.

SIGNATURE OF OFFICIAL: _____

PRINTED NAME OF OFFICIAL: PEGGY BULLINGTON

ADDRESS: 715 JUDICIAL PLAZA DRIVE

TELEPHONE (BETWEEN THE HOURS OF 8:30 AM AND 4:00 PM): (812) 338-2601

TITLE: COUNTY AUDITOR

DATE SIGNED: _____

CITY: ENGLISH

ZIP: 47118-0000

*If the unit of government, or departments thereof, has more than one Federal Identification Number, please list on a separate sheet and attach to this report (1) the assigned number(s), (2) the name or department identified by this number(s), and (3) corresponding address(es).

(CAR-1) ANNUAL FINANCIAL REPORT

UNIT NAME: CRAWFORD COUNTY

ID: 13-1-0

CASH UNITS ONLY

COUNTY: CRAWFORD COUNTY

PART 1 - STATEMENT OF RECEIPTS, DISBURSEMENTS, CASH BALANCES, AND INVESTMENT BALANCES
FOR THE FISCAL YEAR ENDING 2008

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<u>Funds</u> Section I	<u>Beginning Cash</u> <u>Fund Balances</u> <u>01/01/2008</u>	<u>2008</u> <u>Receipts</u>	<u>2008</u> <u>Disbursements</u>	<u>Ending Cash</u> <u>Fund Balances</u> <u>12/31/2008</u>	<u>Investments</u> <u>at 12/31/2008</u>	<u>Total Cash and</u> <u>Investments</u> <u>at 12/31/2008</u>
COURTHOUSE/JAIL COMPLEX	\$16,671.65	\$10,000.00	\$25,520.25	\$1,151.40	\$0.00	\$1,151.40
CRIMINAL JUSTICE - FEDERAL	\$36,831.24	\$94,086.43	\$104,137.74	\$26,779.93	\$0.00	\$26,779.93
CWS SPECIAL GRANT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
DOCUMENT FEES	\$18,151.50	\$3,898.00	\$0.00	\$22,049.50	\$0.00	\$22,049.50
DRUG FORFEITURES	\$127.87	\$0.00	\$0.00	\$127.87	\$0.00	\$127.87
DRUG FREE COMMUNITY	\$53,053.93	\$11,217.00	\$15,851.11	\$48,419.82	\$0.00	\$48,419.82
EDA REVOLVING LOAN	\$72,264.10	\$0.00	\$0.00	\$72,264.10	\$0.00	\$72,264.10
EDUCATION TOBACCO SETTLEMENT	\$8,642.00	\$0.00	\$792.67	\$7,849.33	\$0.00	\$7,849.33
ELECTION AND REGISTRATION	\$14,000.71	\$147,819.05	\$92,222.00	\$69,597.76	\$0.00	\$69,597.76
EMERGENCY AMBULANCE SERVICES	\$117,685.82	\$555,571.34	\$470,349.92	\$202,907.24	\$0.00	\$202,907.24
EMERGENCY MEDICAL SERVICES/AMBULANC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
EMERGENCY PLANNING/RIGHT TO KNOW	\$6,139.46	\$4,475.92	\$5,443.65	\$5,171.73	\$0.00	\$5,171.73
EMERGENCY TELEPHONE SYSTEM	\$106,159.41	\$156,827.96	\$140,641.75	\$122,345.62	\$0.00	\$122,345.62
FAMILY AND CHILDREN	\$160,000.70	\$2,838,243.99	\$2,256,770.93	\$741,473.76	\$0.00	\$741,473.76
FIREARMS TRAINING	\$12,274.19	\$7,600.00	\$11,773.94	\$8,100.25	\$0.00	\$8,100.25
GRANT, MISC	\$0.00	\$2,500.00	\$2,500.00	\$0.00	\$0.00	\$0.00
GUARDIAN AD LITEM/COURT	\$9,355.38	\$0.00	\$1,901.96	\$7,453.42	\$0.00	\$7,453.42
HEALTH	\$3,457.40	\$196,342.66	\$166,482.68	\$33,317.38	\$0.00	\$33,317.38
HEALTH CARE FOR THE INDIGENT	\$0.00	\$86,021.16	\$86,021.16	\$0.00	\$0.00	\$0.00
HEALTH MAINTENANCE	\$33,979.95	\$24,871.25	\$25,849.12	\$33,002.08	\$0.00	\$33,002.08
HIGHWAY	\$356,357.47	\$1,123,117.30	\$1,452,680.72	\$26,794.05	\$0.00	\$26,794.05
HIGHWAY EQUIPMENT ESCROW	\$18,584.54	\$18,345.45	\$29,420.73	\$7,509.26	\$0.00	\$7,509.26
HOME MONITORING	\$19,503.01	\$37,071.00	\$19,260.22	\$37,313.79	\$0.00	\$37,313.79
HOMELAND SECURITY	\$50.55	\$0.00	\$0.00	\$50.55	\$0.00	\$50.55
539 IDENTIFICATION SECURITY PROTECTION	\$8,010.83	\$4,253.00	\$4,452.00	\$7,811.83	\$0.00	\$7,811.83
INFRACTION DEFERRAL	\$36,978.23	\$25,754.99	\$19,333.01	\$43,400.21	\$0.00	\$43,400.21

(CAR-1) ANNUAL FINANCIAL REPORT

UNIT NAME: CRAWFORD COUNTY

ID: 13-1-0

CASH UNITS ONLY

COUNTY: CRAWFORD COUNTY

PART 1 - STATEMENT OF RECEIPTS, DISBURSEMENTS, CASH BALANCES, AND INVESTMENT BALANCES
FOR THE FISCAL YEAR ENDING 2008

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<u>Funds</u> Section I	<u>Beginning Cash</u> <u>Fund Balances</u> <u>01/01/2008</u>	<u>2008</u> <u>Receipts</u>	<u>2008</u> <u>Disbursements</u>	<u>Ending Cash</u> <u>Fund Balances</u> <u>12/31/2008</u>	<u>Investments</u> <u>at 12/31/2008</u>	<u>Total Cash and</u> <u>Investments</u> <u>at 12/31/2008</u>
JURY PAY	\$2,458.79	\$3,519.02	\$3,852.21	\$2,125.60	\$0.00	\$2,125.60
JUVENILE ADMINISTRATIVE FEES	\$2,880.00	\$400.00	\$0.00	\$3,280.00	\$0.00	\$3,280.00
JUVENILE PROBATION SERVICE	\$4,866.97	\$3,425.00	\$1,917.25	\$6,374.72	\$0.00	\$6,374.72
LAW ENFORCEMENT CONTINUING ED	\$248.93	\$0.00	\$0.00	\$248.93	\$0.00	\$248.93
LOCAL ROAD AND STREET	\$160,496.66	\$112,800.57	\$168,707.35	\$104,589.88	\$0.00	\$104,589.88
MEDICAL ASSISTANCE TO WARDS	\$0.00	\$1,658.75	\$1,658.75	\$0.00	\$0.00	\$0.00
MISDEMEANANT	\$11,734.04	\$7,337.66	\$9,200.00	\$9,871.70	\$0.00	\$9,871.70
NONREVERTING PRISONER REIMBURSEMENT	\$20,836.52	\$33.00	\$0.00	\$20,869.52	\$0.00	\$20,869.52
ORANGE CO. RIVERBOAT (ADM)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
ORANGE CO. RIVERBOAT ADMISSIONS	\$0.00	\$431,072.79	\$2,657.05	\$428,415.74	\$0.00	\$428,415.74
ORANGE CO. RIVERBOAT (WAGERING)	\$0.00	\$957,622.47	\$627,536.48	\$330,085.99	\$0.00	\$330,085.99
PANDEMIC	\$3.85	\$0.00	\$0.00	\$3.85	\$0.00	\$3.85
PARKS AND RECREATION	\$713.83	\$23,610.97	\$0.00	\$24,324.80	\$0.00	\$24,324.80
170 PLAT BOOK	\$498.10	\$973.50	\$603.24	\$868.36	\$0.00	\$868.36
PLAT BOOKS	\$0.00	\$585.00	\$0.00	\$585.00	\$0.00	\$585.00
PRETRIAL DIVERSION	\$1,130.41	\$2,947.00	\$1,033.48	\$3,043.93	\$0.00	\$3,043.93
PROBATION DRUG TESTING	\$143.80	\$1,670.00	\$1,420.00	\$393.80	\$0.00	\$393.80
PROBATION USERS FEES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
PROPERTY REASSESSMENT	\$14,550.34	\$228,932.46	\$135,880.82	\$107,601.98	\$0.00	\$107,601.98
PROSECUTOR DRUG ENFORCEMENTS	\$0.00	\$2,300.00	\$2,300.00	\$0.00	\$0.00	\$0.00
PROSECUTOR TITLE IV-D #1	\$0.00	\$6,422.36	\$3,229.50	\$3,192.86	\$0.00	\$3,192.86
PUBLIC HEALTH CO-ORD	\$-2,638.18	\$8,739.90	\$0.00	\$6,101.72	\$0.00	\$6,101.72
RAINY DAY	\$3,456.00	\$61,535.47	\$9,498.12	\$55,493.35	\$0.00	\$55,493.35
RECORDER'S RECORDS PERPETUATION	\$40,022.46	\$17,381.14	\$19,678.38	\$37,725.22	\$0.00	\$37,725.22
RIVERBOAT (HARRISON CO.)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
RIVERBOAT CONTIGENCY	\$7,570.41	\$23,608.23	\$24,959.73	\$6,218.91	\$0.00	\$6,218.91

CASH UNITS ONLY

PART 1 - STATEMENT OF RECEIPTS, DISBURSEMENTS, CASH BALANCES, AND INVESTMENT BALANCES
FOR THE FISCAL YEAR ENDING 2008

<u>Funds</u>	<u>Beginning Cash Fund Balances 01/01/2008</u>	<u>2008 Receipts</u>	<u>2008 Disbursements</u>	<u>Ending Cash Fund Balances 12/31/2008</u>	<u>Investments at 12/31/2008</u>	<u>Total Cash and Investments at 12/31/2008</u>
Section I						
RIVERBOAT HIGHWAY ROAD PLAN	\$11,618.13	\$1,190,549.11	\$831,204.58	\$370,962.66	\$0.00	\$370,962.66
RIVERBOAT WAGERING (CO.)	\$58,286.52	\$54,760.51	\$39,935.00	\$73,112.03	\$0.00	\$73,112.03
235 SALES DISCLOSURE-COUNTY	\$11,107.20	\$1,745.00	\$9,605.65	\$3,246.55	\$0.00	\$3,246.55
334 SALES DISCLOSURE-STATE	\$125.00	\$1,640.00	\$1,700.00	\$65.00	\$0.00	\$65.00
SHERIFF SALE ADMINISTRATION	\$2,301.00	\$34,686.65	\$27,686.65	\$9,301.00	\$0.00	\$9,301.00
SHERIFF'S COMMISSARY	\$8,637.16	\$0.00	\$0.00	\$8,637.16	\$0.00	\$8,637.16
SUPPLEMENTAL PUBLIC DEFENDER SVC	\$23,942.37	\$6,111.50	\$0.00	\$30,053.87	\$0.00	\$30,053.87
SURVEYOR'S CORNER PERPETUATION	\$18,884.11	\$3,510.00	\$2,948.06	\$19,446.05	\$0.00	\$19,446.05
SWITZERLAND CAPITAL PROJECTS	\$5,970.35	\$0.00	\$0.00	\$5,970.35	\$0.00	\$5,970.35
SWITZERLAND RIVERBOAT	\$117,911.61	\$354,222.02	\$293,454.40	\$178,679.23	\$0.00	\$178,679.23
TIR	\$59,058.48	\$0.00	\$0.00	\$59,058.48	\$0.00	\$59,058.48
TOBACCO SETTLEMENT	\$43,024.11	\$13,637.25	\$19,039.42	\$37,621.94	\$0.00	\$37,621.94
TORNADO RELIEF	\$689.15	\$0.00	\$0.00	\$689.15	\$0.00	\$689.15
WELFARE LOAN	\$5,255.42	\$0.00	\$5,255.42	\$0.00	\$0.00	\$0.00
Total by Fund Type:	\$1,928,891.68	\$9,105,717.18	\$7,330,980.92	\$3,703,627.94	\$0.00	\$3,703,627.94
FUND TYPE: DEBT SERVICE						
700 FIRE DEBT TAX	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
700 RETIREMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
700 SCHOOL DEBT SERVICE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2431 TIF BONDS	\$67,237.66	\$414,098.58	\$344,667.75	\$136,668.49	\$0.00	\$136,668.49
Total by Fund Type:	\$67,237.66	\$414,098.58	\$344,667.75	\$136,668.49	\$0.00	\$136,668.49
FUND TYPE: CAPITAL PROJECTS						
CO ECONOMIC DEVELOPMENT INCOME TAX	\$166,453.61	\$606,361.50	\$354,084.14	\$418,730.97	\$0.00	\$418,730.97
2391 CUMULATIVE CAPITAL DEVELOPMENT	\$65,632.66	\$185,843.73	\$115,390.00	\$136,086.39	\$0.00	\$136,086.39
CUMULATIVE CAPITAL IMPROVEMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total by Fund Type:	\$232,086.27	\$792,205.23	\$469,474.14	\$554,817.36	\$0.00	\$554,817.36

CASH UNITS ONLY

PART 1 - STATEMENT OF RECEIPTS, DISBURSEMENTS, CASH BALANCES, AND INVESTMENT BALANCES
FOR THE FISCAL YEAR ENDING 2008

<u>Funds</u>	<u>Beginning Cash Fund Balances 01/01/2008</u>	<u>2008 Receipts</u>	<u>2008 Disbursements</u>	<u>Ending Cash Fund Balances 12/31/2008</u>	<u>Investments at 12/31/2008</u>	<u>Total Cash and Investments at 12/31/2008</u>
Section I						
FUND TYPE: PENSION TRUST						
POLICE PENSION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SHERIFF'S PENSION	\$529,154.59	\$0.00	\$0.00	\$529,154.59	\$0.00	\$529,154.59
Total by Fund Type:	\$529,154.59	\$0.00	\$0.00	\$529,154.59	\$0.00	\$529,154.59
FUND TYPE: PRIVATE PURPOSE						
CONGRESSIONAL SCHOOL PRINCIPAL	\$247.13	\$0.00	\$0.00	\$247.13	\$11,000.00	\$11,247.13
REVERBOAT HARRISON COUNTY CONTINGEN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total by Fund Type:	\$247.13	\$0.00	\$0.00	\$247.13	\$11,000.00	\$11,247.13
FUND TYPE: AGENCY						
AUDITORS TEST FUND	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CHILD RESTRAINT VIOLATIONS FINES	\$25.00	\$400.00	\$425.00	\$0.00	\$0.00	\$0.00
CHILDREN W/SPEC HEALTH NEEDS AGENCY	\$0.00	\$0.00	\$18,939.35	\$-18,939.35	\$0.00	\$-18,939.35
CITY AND TOWN COURT COSTS	\$230.70	\$4,926.30	\$4,724.55	\$432.45	\$0.00	\$432.45
CLERK'S TRUST	\$241,847.20	\$0.00	\$0.00	\$241,847.20	\$0.00	\$241,847.20
CONGRESSIONAL SCHOOL INTEREST	\$6,646.41	\$354.49	\$224.94	\$6,775.96	\$0.00	\$6,775.96
CORONER'S EDUCATION	\$311.75	\$0.00	\$0.00	\$311.75	\$0.00	\$311.75
335 CORONER'S PERPETUATION FUND	\$10.50	\$362.25	\$351.75	\$21.00	\$0.00	\$21.00
COUNTY HOME WELFARE TRUST	\$4,716.05	\$4,428.00	\$9,144.05	\$0.00	\$0.00	\$0.00
CVET AGENCY	\$0.00	\$22,638.00	\$22,638.00	\$0.00	\$0.00	\$0.00
DEFERRED COMPENSATION	\$0.00	\$5,918.26	\$5,444.74	\$473.52	\$0.00	\$473.52
EDUCATION PLATE FEES AGENCY	\$525.00	\$531.50	\$600.00	\$456.50	\$0.00	\$456.50
HEALTH CARE FOR INDIGENT AGENCY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
HEALTH INSURANCE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
HOMESTEAD CREDIT (LOCAL OPTION)	\$307,202.05	\$14.77	\$307,202.05	\$14.77	\$0.00	\$14.77
INFRACTION JUDGEMENTS	\$1,135.00	\$21,324.00	\$20,724.00	\$1,735.00	\$0.00	\$1,735.00

CASH UNITS ONLY

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FOR THE FISCAL YEAR ENDING 2008

<u>Funds</u> Section I	<u>Beginning Cash Fund Balances 01/01/2008</u>	<u>2008 Receipts</u>	<u>2008 Disbursements</u>	<u>Ending Cash Fund Balances 12/31/2008</u>	<u>Investments at 12/31/2008</u>	<u>Total Cash and Investments at 12/31/2008</u>
INHERITANCE TAX	\$12,132.01	\$33,451.08	\$19,301.20	\$26,281.89	\$0.00	\$26,281.89
INNKEEPERS TAX	\$4,605.29	\$68,003.01	\$69,647.38	\$2,960.92	\$0.00	\$2,960.92
INSURANCE-OTHER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MEDICAL ASST TO WARDS AGENCY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MORTGAGE FEES-STATE SHARE	\$97.50	\$1,180.00	\$1,205.00	\$72.50	\$0.00	\$72.50
ORANGE COUNTY RIVERBOAT (ADM)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
ORANGE COUNTY RIVERBOAT (WAGERING)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
OVERWEIGHT VEHICLE FINES	\$0.00	\$1,090.00	\$1,090.00	\$0.00	\$0.00	\$0.00
PAYROLL WITHHOLDING-FEDERAL	\$0.00	\$226,019.08	\$226,019.08	\$0.00	\$0.00	\$0.00
PAYROLL WITHHOLDING-GARNISHMENT	\$0.00	\$4,210.08	\$4,110.08	\$100.00	\$0.00	\$100.00
300 PAYROLL WITHHOLDING-INSURANCE	\$84,081.79	\$990,155.24	\$1,001,917.29	\$72,319.74	\$0.00	\$72,319.74
PAYROLL WITHHOLDING-OASI	\$0.00	\$399,352.79	\$399,352.79	\$0.00	\$0.00	\$0.00
300 PAYROLL WITHHOLDING-OTHER #2	\$2,199.46	\$29,925.60	\$30,761.69	\$1,363.37	\$0.00	\$1,363.37
300 PAYROLL WITHHOLDING-OTHER #3	\$2,918.61	\$17,436.44	\$15,969.63	\$4,385.42	\$0.00	\$4,385.42
PAYROLL WITHHOLDING-OTHER #4	\$434.73	\$1,707.12	\$1,707.06	\$434.79	\$0.00	\$434.79
PAYROLL WITHHOLDING-OTHER #5	\$1,985.30	\$28,426.11	\$28,004.97	\$2,406.44	\$0.00	\$2,406.44
PAYROLL WITHHOLDING-STATE	\$0.00	\$111,974.88	\$111,974.88	\$0.00	\$0.00	\$0.00
PERF	\$45,553.35	\$196,986.38	\$189,276.78	\$53,262.95	\$0.00	\$53,262.95
PROP REPLACEMENT_HOMESTEAD CREDIT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
PURDUE COOPERATIVE EXTENSION	\$1,455.76	\$0.00	\$0.00	\$1,455.76	\$0.00	\$1,455.76
RECORDER	\$4,421.00	\$0.00	\$0.00	\$4,421.00	\$0.00	\$4,421.00
RIVERBOAT HARRISON COUNTY	\$424,895.30	\$2,234,134.60	\$2,659,029.90	\$0.00	\$0.00	\$0.00
RIVERBOAT WAGERING	\$0.00	\$67,391.50	\$67,391.50	\$0.00	\$0.00	\$0.00
SHERIFF	\$798.08	\$0.00	\$0.00	\$798.08	\$0.00	\$798.08
SHERIFF'S INMATE TRUST	\$4,529.48	\$0.00	\$0.00	\$4,529.48	\$0.00	\$4,529.48
SPECIAL DEATH BENEFIT	\$40.00	\$680.00	\$655.00	\$65.00	\$0.00	\$65.00

CASH UNITS ONLY

PART 1 - STATEMENT OF RECEIPTS, DISBURSEMENTS, CASH BALANCES, AND INVESTMENT BALANCES
FOR THE FISCAL YEAR ENDING 2008

<u>Funds</u>	<u>Beginning Cash Fund Balances 01/01/2008</u>	<u>2008 Receipts</u>	<u>2008 Disbursements</u>	<u>Ending Cash Fund Balances 12/31/2008</u>	<u>Investments at 12/31/2008</u>	<u>Total Cash and Investments at 12/31/2008</u>
Section I						
STATE FAIR BOARD	\$0.00	\$4,419.33	\$4,419.33	\$0.00	\$0.00	\$0.00
STATE FINES AND FORFEITURES	\$20.00	\$265.00	\$261.00	\$24.00	\$0.00	\$24.00
STATE FORESTRY TAX	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
STATE SETTLEMENT	\$6,197,344.36	\$11,683,123.11	\$14,544,696.40	\$3,335,771.07	\$0.00	\$3,335,771.07
SURPLUS DOG TAX	\$372.85	\$0.00	\$0.00	\$372.85	\$0.00	\$372.85
SURPLUS TAX	\$18,820.68	\$29,397.12	\$16,540.60	\$31,677.20	\$0.00	\$31,677.20
SURPLUS TAX SALE	\$132,286.90	\$13,202.59	\$53,701.88	\$91,787.61	\$0.00	\$91,787.61
TAX DISTRIBUTION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TAX DISTRIBUTIONS	\$0.00	\$5,801,402.83	\$5,797,056.36	\$4,346.47	\$0.00	\$4,346.47
TAX SALE REDEMPTION	\$358.02	\$58,140.85	\$58,498.72	\$0.15	\$0.00	\$0.15
TREASURER	\$234,883.02	\$0.00	\$0.00	\$234,883.02	\$0.00	\$234,883.02
USERS FEE AGENCY	\$57,226.21	\$34,898.00	\$24,789.00	\$67,335.21	\$0.00	\$67,335.21
WAGE GARNISHMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total by Fund Type:	\$7,794,109.36	\$22,097,870.31	\$25,717,795.95	\$4,174,183.72	\$0.00	\$4,174,183.72

Subtotal All Funds:	\$10,878,393.44	\$38,274,750.14	\$39,152,776.18	\$10,000,367.40	\$11,000.00	\$10,011,367.40
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Section II

Less:

Investment Sales	\$0.00					
Investment Purchases			\$30,761.69			
Transfers In	\$0.00					
Transfers Out				\$0.00		
Net Receipts and Disbursements		\$38,274,750.14	\$39,122,014.49			

CASH AND INVESTMENTS ON PART 4 ARE 10170070.73! MUST EQUAL ENDING CASH AND INVESTMENTS ON THIS PAGE! PLEASE CORRECT.

(CAR-1) ANNUAL FINANCIAL REPORT
 PART 1 - TAX DISTRIBUTION DETAIL
 FOR THE FISCAL YEAR ENDING 2008

COUNTY: CRAWFORD COUNTY

ID: 13-1-0

PAGE: 1

<u>Tax Distributions</u>	<u>Beginning Cash Fund Balances 01/01/2008</u>	<u>2008 Receipts</u>	<u>2008 Disbursements</u>	<u>Ending Cash Fund Balances 12/31/2008</u>
4-H	\$0.00	\$104,110.39	\$104,110.39	\$0.00
CEMETERY	\$0.00	\$3,344.49	\$3,344.49	\$0.00
CORPORATION CUM CAP	\$0.00	\$4,907.14	\$4,907.14	\$0.00
CORPORATION TAX	\$0.00	\$366,742.96	\$366,742.96	\$0.00
SCHOOL PRESCHOOL	\$0.00	\$1,975.89	\$1,975.89	\$0.00
LIBRARYCAPITAL PROJECTS	\$0.00	\$49,512.40	\$49,512.40	\$0.00
C.E.D.I.T	\$0.00	\$361,769.91	\$361,769.91	\$0.00
FINANCIAL INSTITUTIONS TAX	\$0.00	\$52,866.00	\$52,866.00	\$0.00
FIRE DEPARTMENT TAX	\$0.00	\$73,214.70	\$73,214.70	\$0.00
FIREDISTRICT TAX	\$0.00	\$364,784.48	\$364,784.48	\$0.00
FIRE PROTECTION	\$0.00	\$44,902.58	\$44,902.58	\$0.00
POOR RELIEF	\$0.00	\$39,787.85	\$39,787.85	\$0.00
PUBLIC LIBRARY	\$0.00	\$159,606.01	\$159,606.01	\$0.00
S.W.E.T.A.	\$0.00	\$14,868.85	\$14,868.85	\$0.00
SCHOOL GENERAL	\$0.00	\$592,783.90	\$592,783.90	\$0.00
SCHOOL BUS REPLACEMENT	\$0.00	\$21,191.19	\$21,191.19	\$0.00
SCHOOL RETIREMENT	\$0.00	\$145,393.38	\$145,393.38	\$0.00
SCHOOL TRANSPORTATION	\$0.00	\$390,386.30	\$390,386.30	\$0.00
SOLID WASTE	\$0.00	\$175,654.68	\$175,654.68	\$0.00
STATR FORRESTRY	\$0.00	\$8,838.67	\$8,838.67	\$0.00
STATE HOMESTEAD CREDIT	\$0.00	\$625,536.33	\$621,189.86	\$4,346.47
TOWNSHIP TAX	\$0.00	\$114,857.27	\$114,857.27	\$0.00
C.A.G.I.T.	\$0.00	\$1,057,329.70	\$1,057,329.70	\$0.00
FIRE DEBT	\$0.00	\$41,156.29	\$41,156.29	\$0.00
SCHOOL DEBT	\$0.00	\$700,501.53	\$700,501.53	\$0.00
SCHOOL CAPITAL PROJECTS	\$0.00	\$285,379.94	\$285,379.94	\$0.00

(CAR-1) ANNUAL FINANCIAL REPORT
PART 1 - TAX DISTRIBUTION DETAIL
FOR THE FISCAL YEAR ENDING 2008

COUNTY: CRAWFORD COUNTY

ID: 13-1-0

PAGE: 2

<u>Tax Distributions</u>	Beginning Cash Fund Balances <u>01/01/2008</u>	2008 <u>Receipts</u>	2008 <u>Disbursements</u>	Ending Cash Fund Balances <u>12/31/2008</u>
Total Tax Distributions:	\$0.00	\$5,801,402.83	\$5,797,056.36	\$4,346.47
Tax Distributions from Part 1:	\$0.00	\$0.00	\$0.00	

TOTAL TAX DISTRIBUTION RECEIPTS DO NOT EQUAL AMOUNT ON PART 1! PLEASE CORRECT.
TOTAL TAX DISTRIBUTION DISBURSEMENTS DO NOT EQUAL AMOUNT ON PART 1! PLEASE CORRECT.

UNIT NAME: CRAWFORD COUNTY

PART 2 - RECEIPTS

COUNTY: CRAWFORD COUNTY

FOR THE FISCAL YEAR ENDING 2008

	<u>Title</u>	<u>Amount</u>
<hr/>		
Fund:	<u>101 GENERAL</u>	
1100	OTHER TAXES	\$4,056,055.26
3509	OTHER TAXES	\$4,961.55
	Total for: TAXES	\$4,061,016.81
44109	COUNTY RECORDER	\$28,591.00
5006	COUNTY AUDITOR	\$18,015.00
55199	COUNTY SHERIFF	\$4,518.68
56900	STATE REIMBURSEMENTS FOR SERVICES	\$571,797.30
	Total for: CHARGES FOR SERVICES	\$622,921.98
15301	CLERK OF CIRCUIT COURT	\$49,895.37
15199	CLERK OF CIRCUIT COURT	\$5,720.00
15198	CLERK OF CIRCUIT COURT	\$2,676.60
55198	CLERK OF CIRCUIT COURT	\$3,159.00
15197	CLERK OF CIRCUIT COURT	\$2,650.00
	Total for: FINES, FORFEITURES, AND FEES	\$64,100.97
94209	MISCELLANEOUS REVENUE-OTHER	\$33,254.24
6900	MISCELLANEOUS REVENUE-OTHER	\$17,767.00
6900	MISCELLANEOUS REVENUE-OTHER	\$784,208.71
1210	MISCELLANEOUS REVENUE-OTHER	\$2,722.50
3999	MISCELLANEOUS REVENUE-OTHER	\$15,003.05
3702	MISCELLANEOUS REVENUE-OTHER	\$6,783.78
6100	MISCELLANEOUS REVENUE-OTHER	\$223,053.99
	Total for: MISCELLANEOUS	\$1,082,793.27
8259799	REIMBURSEMENTS-OTHER	\$34,025.81
	Total for: OTHER FINANCING SOURCES	\$34,025.81
	TOTAL RECEIPTS FOR 101 GENERAL	\$5,864,858.84
<hr/>		
Fund:	<u>LOCAL ROAD AND STREET</u>	
6900	MISCELLANEOUS REVENUE-OTHER	\$112,800.57
	Total for: MISCELLANEOUS	\$112,800.57
	TOTAL RECEIPTS FOR LOCAL ROAD AND STREET	\$112,800.57
<hr/>		
Fund:	<u>ACCIDENT REPORT</u>	
6900	MISCELLANEOUS REVENUE-OTHER	\$1,153.00
	Total for: MISCELLANEOUS	\$1,153.00
	TOTAL RECEIPTS FOR ACCIDENT REPORT	\$1,153.00
<hr/>		
Fund:	<u>FIREARMS TRAINING</u>	
6900	MISCELLANEOUS REVENUE-OTHER	\$7,600.00
	Total for: MISCELLANEOUS	\$7,600.00

UNIT NAME: CRAWFORD COUNTY

PART 2 - RECEIPTS

COUNTY: CRAWFORD COUNTY

FOR THE FISCAL YEAR ENDING 2008

	<u>Title</u>	<u>Amount</u>
TOTAL RECEIPTS FOR FIREARMS TRAINING		\$7,600.00
Fund:	<u>HEALTH</u>	
6900	OTHER TAXES	\$196,342.66
	Total for: TAXES	\$196,342.66
TOTAL RECEIPTS FOR HEALTH		\$196,342.66
Fund:	<u>CLERK'S RECORDS PERPETUATION</u>	
6900	MISCELLANEOUS REVENUE-OTHER	\$13,669.00
	Total for: MISCELLANEOUS	\$13,669.00
TOTAL RECEIPTS FOR CLERK'S RECORDS PERPETUATION		\$13,669.00
Fund:	<u>ELECTION AND REGISTRATION</u>	
6900	OTHER TAXES	\$147,819.05
	Total for: TAXES	\$147,819.05
TOTAL RECEIPTS FOR ELECTION AND REGISTRATION		\$147,819.05
Fund:	<u>EMERGENCY TELEPHONE SYSTEM</u>	
6900	911 TELEPHONE SERVICE	\$156,827.96
	Total for: CHARGES FOR SERVICES	\$156,827.96
TOTAL RECEIPTS FOR EMERGENCY TELEPHONE SYSTEM		\$156,827.96
Fund:	<u>DRUG FREE COMMUNITY</u>	
6900	CLERK OF CIRCUIT COURT	\$11,217.00
	Total for: FINES, FORFEITURES, AND FEES	\$11,217.00
TOTAL RECEIPTS FOR DRUG FREE COMMUNITY		\$11,217.00
Fund:	<u>EMERGENCY PLANNING/RIGHT TO KNOW</u>	
6900	MISCELLANEOUS REVENUE-OTHER	\$4,475.92
	Total for: MISCELLANEOUS	\$4,475.92
TOTAL RECEIPTS FOR EMERGENCY PLANNING/RIGHT TO KNOW		\$4,475.92
Fund:	<u>HIGHWAY</u>	
6900	OTHER FINANCING SOURCES	\$1,123,117.30
	Total for: OTHER FINANCING SOURCES	\$1,123,117.30
TOTAL RECEIPTS FOR HIGHWAY		\$1,123,117.30
Fund:	<u>PARKS AND RECREATION</u>	
6900	OTHER TAXES	\$23,610.97
	Total for: TAXES	\$23,610.97

UNIT NAME: CRAWFORD COUNTY

PART 2 - RECEIPTS

COUNTY: CRAWFORD COUNTY

FOR THE FISCAL YEAR ENDING 2008

	<u>Title</u>	<u>Amount</u>
TOTAL RECEIPTS FOR PARKS AND RECREATION		\$23,610.97
Fund:	<u>PROPERTY REASSESSMENT</u>	
6900	OTHER TAXES	\$228,932.46
	Total for: TAXES	\$228,932.46
TOTAL RECEIPTS FOR PROPERTY REASSESSMENT		\$228,932.46
Fund:	<u>PROSECUTOR TITLE IV-D #1</u>	
6900	MISCELLANEOUS REVENUE-OTHER	\$6,422.36
	Total for: MISCELLANEOUS	\$6,422.36
TOTAL RECEIPTS FOR PROSECUTOR TITLE IV-D #1		\$6,422.36
Fund:	<u>JUVENILE PROBATION SERVICE</u>	
6900	FINES AND FEES-OTHER	\$3,425.00
	Total for: FINES, FORFEITURES, AND FEES	\$3,425.00
TOTAL RECEIPTS FOR JUVENILE PROBATION SERVICE		\$3,425.00
Fund:	<u>ADULT PROBATION SERVICES</u>	
6900	FINES AND FEES-OTHER	\$48,568.00
	Total for: FINES, FORFEITURES, AND FEES	\$48,568.00
TOTAL RECEIPTS FOR ADULT PROBATION SERVICES		\$48,568.00
Fund:	<u>CRIMINAL JUSTICE - FEDERAL</u>	
6900	MISCELLANEOUS REVENUE-OTHER	\$94,086.43
	Total for: MISCELLANEOUS	\$94,086.43
TOTAL RECEIPTS FOR CRIMINAL JUSTICE - FEDERAL		\$94,086.43
Fund:	<u>RECORDER'S RECORDS PERPETUATION</u>	
6900	MISCELLANEOUS REVENUE-OTHER	\$17,381.14
	Total for: MISCELLANEOUS	\$17,381.14
TOTAL RECEIPTS FOR RECORDER'S RECORDS PERPETUATION		\$17,381.14
Fund:	<u>FAMILY AND CHILDREN</u>	
6900	OTHER TAXES	\$2,366,440.94
	Total for: TAXES	\$2,366,440.94
6900	MISCELLANEOUS REVENUE-OTHER	\$471,803.05
	Total for: MISCELLANEOUS	\$471,803.05
TOTAL RECEIPTS FOR FAMILY AND CHILDREN		\$2,838,243.99
Fund:	<u>HEALTH MAINTENANCE</u>	

UNIT NAME: CRAWFORD COUNTY

PART 2 - RECEIPTS

COUNTY: CRAWFORD COUNTY

FOR THE FISCAL YEAR ENDING 2008

	<u>Title</u>	<u>Amount</u>
Fund:	<u>HEALTH MAINTENANCE</u>	
6900	MISCELLANEOUS REVENUE-OTHER	\$24,871.25
	Total for: MISCELLANEOUS	\$24,871.25
	TOTAL RECEIPTS FOR HEALTH MAINTENANCE	\$24,871.25
Fund:	<u>HEALTH CARE FOR THE INDIGENT</u>	
6900	OTHER TAXES	\$86,021.16
	Total for: TAXES	\$86,021.16
	TOTAL RECEIPTS FOR HEALTH CARE FOR THE INDIGENT	\$86,021.16
Fund:	<u>PRETRIAL DIVERSION</u>	
6900	COURT COSTS	\$2,947.00
	Total for: FINES, FORFEITURES, AND FEES	\$2,947.00
	TOTAL RECEIPTS FOR PRETRIAL DIVERSION	\$2,947.00
Fund:	<u>170 PLAT BOOK</u>	
	COUNTY SURVEYOR	\$973.50
	Total for: CHARGES FOR SERVICES	\$973.50
	TOTAL RECEIPTS FOR 170 PLAT BOOK	\$973.50
Fund:	<u>MISDEMEANANT</u>	
6900	OTHER FINANCING SOURCES	\$7,337.66
	Total for: OTHER FINANCING SOURCES	\$7,337.66
	TOTAL RECEIPTS FOR MISDEMEANANT	\$7,337.66
Fund:	<u>SUPPLEMENTAL PUBLIC DEFENDER SVC</u>	
6900	COURT RECEIPTS	\$6,111.50
	Total for: FINES, FORFEITURES, AND FEES	\$6,111.50
	TOTAL RECEIPTS FOR SUPPLEMENTAL PUBLIC DEFENDER SVC	\$6,111.50
Fund:	<u>MEDICAL ASSISTANCE TO WARDS</u>	
6900	OTHER TAXES	\$1,658.75
	Total for: TAXES	\$1,658.75
	TOTAL RECEIPTS FOR MEDICAL ASSISTANCE TO WARDS	\$1,658.75
Fund:	<u>CHILDREN WITH SPECIAL HEALTH NEEDS</u>	
6900	OTHER TAXES	\$18,939.35
	Total for: TAXES	\$18,939.35
	TOTAL RECEIPTS FOR CHILDREN WITH SPECIAL HEALTH NEEDS	\$18,939.35

PART 2 - RECEIPTS
FOR THE FISCAL YEAR ENDING 2008

UNIT NAME: CRAWFORD COUNTY
COUNTY: CRAWFORD COUNTY

	<u>Title</u>	<u>Amount</u>
Fund:	<u>CLERK TITLE IV-D #1</u>	
6900	CLERK OF CIRCUIT COURT	\$3,335.00
	Total for: FINES, FORFEITURES, AND FEES	\$3,335.00
	TOTAL RECEIPTS FOR CLERK TITLE IV-D #1	\$3,335.00
Fund:	<u>SURVEYOR'S CORNER PERPETUATION</u>	
6900	MISCELLANEOUS REVENUE-OTHER	\$3,510.00
	Total for: MISCELLANEOUS	\$3,510.00
	TOTAL RECEIPTS FOR SURVEYOR'S CORNER PERPETUATION	\$3,510.00
Fund:	<u>JURY PAY</u>	
6900	COURT COSTS	\$3,519.02
	Total for: FINES, FORFEITURES, AND FEES	\$3,519.02
	TOTAL RECEIPTS FOR JURY PAY	\$3,519.02
Fund:	<u>COMMUNITY SERVICES</u>	
6900	CLERK OF CIRCUIT COURT	\$3,648.28
	Total for: FINES, FORFEITURES, AND FEES	\$3,648.28
	TOTAL RECEIPTS FOR COMMUNITY SERVICES	\$3,648.28
Fund:	<u>GRANT, MISC</u>	
	MISCELLANEOUS REVENUE-OTHER	\$2,500.00
	Total for: MISCELLANEOUS	\$2,500.00
	TOTAL RECEIPTS FOR GRANT, MISC	\$2,500.00
Fund:	<u>RAINY DAY</u>	
6900	INTERGOVERNMENTAL REVENUE, OTHER	\$61,535.47
	Total for: INTERGOVERNMENTAL	\$61,535.47
	TOTAL RECEIPTS FOR RAINY DAY	\$61,535.47
Fund:	<u>INFRACTION DEFERRAL</u>	
6900	INFRACTIONS	\$25,754.99
	Total for: FINES, FORFEITURES, AND FEES	\$25,754.99
	TOTAL RECEIPTS FOR INFRACTION DEFERRAL	\$25,754.99
Fund:	<u>TOBACCO SETTLEMENT</u>	
6900	MISCELLANEOUS REVENUE-OTHER	\$13,637.25
	Total for: MISCELLANEOUS	\$13,637.25
	TOTAL RECEIPTS FOR TOBACCO SETTLEMENT	\$13,637.25

PART 2 - RECEIPTS
FOR THE FISCAL YEAR ENDING 2008

UNIT NAME: CRAWFORD COUNTY
COUNTY: CRAWFORD COUNTY

	<u>Title</u>	<u>Amount</u>
Fund:	<u>SHERIFF SALE ADMINISTRATION</u>	
6900	CHARGES FOR SERVICES, OTHER GENERAL GOVT	\$34,686.65
	Total for: CHARGES FOR SERVICES	\$34,686.65
	TOTAL RECEIPTS FOR SHERIFF SALE ADMINISTRATION	\$34,686.65
Fund:	<u>539 IDENTIFICATION SECURITY PROTECTION</u>	
6900	MISCELLANEOUS REVENUE-OTHER	\$4,253.00
	Total for: MISCELLANEOUS	\$4,253.00
	TOTAL RECEIPTS FOR 539 IDENTIFICATION SECURITY PROTECTION	\$4,253.00
Fund:	<u>CHILDREN'S PSYCH RES TREATMENT SERV</u>	
6900	OTHER TAXES	\$61,979.40
	Total for: TAXES	\$61,979.40
	TOTAL RECEIPTS FOR CHILDREN'S PSYCH RES TREATMENT SERV	\$61,979.40
Fund:	<u>RIVERBOAT HIGHWAY ROAD PLAN</u>	
6900	MISCELLANEOUS REVENUE-OTHER	\$1,190,549.11
	Total for: MISCELLANEOUS	\$1,190,549.11
	TOTAL RECEIPTS FOR RIVERBOAT HIGHWAY ROAD PLAN	\$1,190,549.11
Fund:	<u>HIGHWAY EQUIPMENT ESCROW</u>	
6900	MISCELLANEOUS REVENUE-OTHER	\$18,345.45
	Total for: MISCELLANEOUS	\$18,345.45
	TOTAL RECEIPTS FOR HIGHWAY EQUIPMENT ESCROW	\$18,345.45
Fund:	<u>JUVENILE ADMINISTRATIVE FEES</u>	
6900	FINES AND FEES-OTHER	\$400.00
	Total for: FINES, FORFEITURES, AND FEES	\$400.00
	TOTAL RECEIPTS FOR JUVENILE ADMINISTRATIVE FEES	\$400.00
Fund:	<u>ADULT ADMINISTRATIVE FEE</u>	
6900	CLERK OF CIRCUIT COURT	\$8,215.41
	Total for: FINES, FORFEITURES, AND FEES	\$8,215.41
	TOTAL RECEIPTS FOR ADULT ADMINISTRATIVE FEE	\$8,215.41
Fund:	<u>NONREVERTING PRISONER REIMBURSEMENT</u>	
6900	COUNTY REIMBURSEMENT FOR SERVICES	\$33.00
	Total for: CHARGES FOR SERVICES	\$33.00
	TOTAL RECEIPTS FOR NONREVERTING PRISONER REIMBURSEMENT	\$33.00

PART 2 - RECEIPTS
FOR THE FISCAL YEAR ENDING 2008

UNIT NAME: CRAWFORD COUNTY
COUNTY: CRAWFORD COUNTY

	<u>Title</u>	<u>Amount</u>
Fund:	<u>PROBATION DRUG TESTING</u>	
6900	CHARGES FOR SERVICES, OTHER GENERAL GOVT	\$1,670.00
	Total for: CHARGES FOR SERVICES	\$1,670.00
TOTAL RECEIPTS FOR PROBATION DRUG TESTING		\$1,670.00
Fund:	<u>DOCUMENT FEES</u>	
6900	MISCELLANEOUS REVENUE-OTHER	\$3,898.00
	Total for: MISCELLANEOUS	\$3,898.00
TOTAL RECEIPTS FOR DOCUMENT FEES		\$3,898.00
Fund:	<u>ALTERNATIVE DISPUTE</u>	
6900	CLERK OF CIRCUIT COURT	\$1,100.00
	Total for: FINES, FORFEITURES, AND FEES	\$1,100.00
TOTAL RECEIPTS FOR ALTERNATIVE DISPUTE		\$1,100.00
Fund:	<u>PUBLIC HEALTH CO-ORD</u>	
6900	FEDERAL REIMBURSEMENTS FOR SERVICES	\$8,739.90
	Total for: CHARGES FOR SERVICES	\$8,739.90
TOTAL RECEIPTS FOR PUBLIC HEALTH CO-ORD		\$8,739.90
Fund:	<u>RIVERBOAT CONTIGENCY</u>	
6900	RIVERBOAT REVENUE SHARING	\$23,608.23
	Total for: INTERGOVERNMENTAL	\$23,608.23
TOTAL RECEIPTS FOR RIVERBOAT CONTIGENCY		\$23,608.23
Fund:	<u>SWITZERLAND RIVERBOAT</u>	
6900	MISCELLANEOUS REVENUE-OTHER	\$354,222.02
	Total for: MISCELLANEOUS	\$354,222.02
TOTAL RECEIPTS FOR SWITZERLAND RIVERBOAT		\$354,222.02
Fund:	<u>EMERGENCY AMBULANCE SERVICES</u>	
6900	OTHER TAXES	\$555,571.34
	Total for: TAXES	\$555,571.34
TOTAL RECEIPTS FOR EMERGENCY AMBULANCE SERVICES		\$555,571.34
Fund:	<u>AMBULANCE ESCROW</u>	
6900	MISCELLANEOUS REVENUE-OTHER	\$36,690.91
	Total for: MISCELLANEOUS	\$36,690.91
TOTAL RECEIPTS FOR AMBULANCE ESCROW		\$36,690.91

UNIT NAME: CRAWFORD COUNTY

PART 2 - RECEIPTS

COUNTY: CRAWFORD COUNTY

FOR THE FISCAL YEAR ENDING 2008

	<u>Title</u>	<u>Amount</u>
Fund:	<u>HOME MONITORING</u>	
6900	FINES AND FEES-OTHER	\$37,071.00
	Total for: FINES, FORFEITURES, AND FEES	\$37,071.00
TOTAL RECEIPTS FOR HOME MONITORING		\$37,071.00
Fund:	<u>COURTHOUSE/JAIL COMPLEX</u>	
6900	MISCELLANEOUS REVENUE-OTHER	\$10,000.00
	Total for: MISCELLANEOUS	\$10,000.00
TOTAL RECEIPTS FOR COURTHOUSE/JAIL COMPLEX		\$10,000.00
Fund:	<u>RIVERBOAT WAGERING (CO.)</u>	
6900	MISCELLANEOUS REVENUE-OTHER	\$54,760.51
	Total for: MISCELLANEOUS	\$54,760.51
TOTAL RECEIPTS FOR RIVERBOAT WAGERING (CO.)		\$54,760.51
Fund:	<u>ORANGE CO.RIVERBOAT (WAGERING)</u>	
6900	MISCELLANEOUS REVENUE-OTHER	\$957,622.47
	Total for: MISCELLANEOUS	\$957,622.47
TOTAL RECEIPTS FOR ORANGE CO.RIVERBOAT (WAGERING)		\$957,622.47
Fund:	<u>150 AUDITOR'S TRANSFER FEE</u>	
6900	MISCELLANEOUS REVENUE-OTHER	\$2,865.00
	Total for: MISCELLANEOUS	\$2,865.00
TOTAL RECEIPTS FOR 150 AUDITOR'S TRANSFER FEE		\$2,865.00
Fund:	<u>7001 CHILD ABUSE PREVENTION</u>	
6900	CLERK OF CIRCUIT COURT	\$100.00
	Total for: FINES, FORFEITURES, AND FEES	\$100.00
TOTAL RECEIPTS FOR 7001 CHILD ABUSE PREVENTION		\$100.00
Fund:	<u>ORANGE CO. RIVERBOAT ADMISSIONS</u>	
6900	MISCELLANEOUS REVENUE-OTHER	\$431,072.79
	Total for: MISCELLANEOUS	\$431,072.79
TOTAL RECEIPTS FOR ORANGE CO. RIVERBOAT ADMISSIONS		\$431,072.79
Fund:	<u>235 SALES DISCLOSURE-COUNTY</u>	
6900	MISCELLANEOUS REVENUE-OTHER	\$1,745.00
	Total for: MISCELLANEOUS	\$1,745.00
TOTAL RECEIPTS FOR 235 SALES DISCLOSURE-COUNTY		\$1,745.00

PART 2 - RECEIPTS
FOR THE FISCAL YEAR ENDING 2008UNIT NAME: CRAWFORD COUNTYCOUNTY: CRAWFORD COUNTY

	<u>Title</u>	<u>Amount</u>
Fund:	<u>334 SALES DISCLOSURE-STATE</u>	
6900	MISCELLANEOUS REVENUE-OTHER	\$1,640.00
	Total for: MISCELLANEOUS	\$1,640.00
TOTAL RECEIPTS FOR 334 SALES DISCLOSURE-STATE		\$1,640.00
Fund:	<u>PLAT BOOKS</u>	
	CHARGES FOR SERVICES, OTHER GENERAL GOVT	\$585.00
	Total for: CHARGES FOR SERVICES	\$585.00
TOTAL RECEIPTS FOR PLAT BOOKS		\$585.00
Fund:	<u>PROSECUTOR DRUG ENFORCEMENTS</u>	
	MISCELLANEOUS REVENUE-OTHER	\$2,300.00
	Total for: MISCELLANEOUS	\$2,300.00
TOTAL RECEIPTS FOR PROSECUTOR DRUG ENFORCEMENTS		\$2,300.00
Fund:	<u>2431 TIF BONDS</u>	
6900	GENERAL PROPERTY TAXES	\$414,098.58
	Total for: TAXES	\$414,098.58
TOTAL RECEIPTS FOR 2431 TIF BONDS		\$414,098.58
Fund:	<u>2391 CUMULATIVE CAPITAL DEVELOPMENT</u>	
6900	OTHER TAXES	\$185,843.73
	Total for: TAXES	\$185,843.73
TOTAL RECEIPTS FOR 2391 CUMULATIVE CAPITAL DEVELOPMENT		\$185,843.73
Fund:	<u>CO ECONOMIC DEVELOPMENT INCOME TAX</u>	
6900	COUNTY ECONOMIC DEVELOPMENT INCOME TAX	\$606,361.50
	Total for: TAXES	\$606,361.50
TOTAL RECEIPTS FOR CO ECONOMIC DEVELOPMENT INCOME TAX		\$606,361.50
Fund:	<u>CITY AND TOWN COURT COSTS</u>	
6900	AGENCY FUND ADDITIONS	\$4,926.30
	Total for: OTHER FINANCING SOURCES	\$4,926.30
TOTAL RECEIPTS FOR CITY AND TOWN COURT COSTS		\$4,926.30
Fund:	<u>CONGRESSIONAL SCHOOL INTEREST</u>	
6900	AGENCY FUND ADDITIONS	\$354.49
	Total for: OTHER FINANCING SOURCES	\$354.49
TOTAL RECEIPTS FOR CONGRESSIONAL SCHOOL INTEREST		\$354.49

UNIT NAME: CRAWFORD COUNTY

PART 2 - RECEIPTS

COUNTY: CRAWFORD COUNTY

FOR THE FISCAL YEAR ENDING 2008

	<u>Title</u>	<u>Amount</u>
Fund:	<u>SURPLUS TAX SALE</u>	
6900	AGENCY FUND ADDITIONS	\$13,202.59
	Total for: OTHER FINANCING SOURCES	\$13,202.59
	TOTAL RECEIPTS FOR SURPLUS TAX SALE	\$13,202.59
Fund:	<u>TAX SALE REDEMPTION</u>	
6900	AGENCY FUND ADDITIONS	\$58,140.85
	Total for: OTHER FINANCING SOURCES	\$58,140.85
	TOTAL RECEIPTS FOR TAX SALE REDEMPTION	\$58,140.85
Fund:	<u>SURPLUS TAX</u>	
6900	AGENCY FUND ADDITIONS	\$29,397.12
	Total for: OTHER FINANCING SOURCES	\$29,397.12
	TOTAL RECEIPTS FOR SURPLUS TAX	\$29,397.12
Fund:	<u>STATE SETTLEMENT</u>	
6900	AGENCY FUND ADDITIONS	\$11,683,123.11
	Total for: OTHER FINANCING SOURCES	\$11,683,123.11
	TOTAL RECEIPTS FOR STATE SETTLEMENT	\$11,683,123.11
Fund:	<u>STATE FAIR BOARD</u>	
6900	AGENCY FUND ADDITIONS	\$4,419.33
	Total for: OTHER FINANCING SOURCES	\$4,419.33
	TOTAL RECEIPTS FOR STATE FAIR BOARD	\$4,419.33
Fund:	<u>STATE FINES AND FORFEITURES</u>	
6900	AGENCY FUND ADDITIONS	\$265.00
	Total for: OTHER FINANCING SOURCES	\$265.00
	TOTAL RECEIPTS FOR STATE FINES AND FORFEITURES	\$265.00
Fund:	<u>OVERWEIGHT VEHICLE FINES</u>	
6900	AGENCY FUND ADDITIONS	\$1,090.00
	Total for: OTHER FINANCING SOURCES	\$1,090.00
	TOTAL RECEIPTS FOR OVERWEIGHT VEHICLE FINES	\$1,090.00
Fund:	<u>INFRACTION JUDGEMENTS</u>	
6900	AGENCY FUND ADDITIONS	\$21,324.00
	Total for: OTHER FINANCING SOURCES	\$21,324.00
	TOTAL RECEIPTS FOR INFRACTION JUDGEMENTS	\$21,324.00

UNIT NAME: CRAWFORD COUNTY

PART 2 - RECEIPTS

COUNTY: CRAWFORD COUNTY

FOR THE FISCAL YEAR ENDING 2008

	<u>Title</u>	<u>Amount</u>
Fund:	<u>INHERITANCE TAX</u>	
6900	AGENCY FUND ADDITIONS	\$33,451.08
	Total for: OTHER FINANCING SOURCES	\$33,451.08
TOTAL RECEIPTS FOR INHERITANCE TAX		\$33,451.08
Fund:	<u>HOMESTEAD CREDIT (LOCAL OPTION)</u>	
6900	AGENCY FUND ADDITIONS	\$14.77
	Total for: OTHER FINANCING SOURCES	\$14.77
TOTAL RECEIPTS FOR HOMESTEAD CREDIT (LOCAL OPTION)		\$14.77
Fund:	<u>DEFERRED COMPENSATION</u>	
6900	AGENCY FUND ADDITIONS	\$5,918.26
	Total for: OTHER FINANCING SOURCES	\$5,918.26
TOTAL RECEIPTS FOR DEFERRED COMPENSATION		\$5,918.26
Fund:	<u>PERF</u>	
6900	AGENCY FUND ADDITIONS	\$196,986.38
	Total for: OTHER FINANCING SOURCES	\$196,986.38
TOTAL RECEIPTS FOR PERF		\$196,986.38
Fund:	<u>PAYROLL WITHHOLDING-FEDERAL</u>	
6900	AGENCY FUND ADDITIONS	\$226,019.08
	Total for: OTHER FINANCING SOURCES	\$226,019.08
TOTAL RECEIPTS FOR PAYROLL WITHHOLDING-FEDERAL		\$226,019.08
Fund:	<u>PAYROLL WITHHOLDING-STATE</u>	
6900	AGENCY FUND ADDITIONS	\$111,974.88
	Total for: OTHER FINANCING SOURCES	\$111,974.88
TOTAL RECEIPTS FOR PAYROLL WITHHOLDING-STATE		\$111,974.88
Fund:	<u>PAYROLL WITHHOLDING-OASI</u>	
6900	AGENCY FUND ADDITIONS	\$399,352.79
	Total for: OTHER FINANCING SOURCES	\$399,352.79
TOTAL RECEIPTS FOR PAYROLL WITHHOLDING-OASI		\$399,352.79
Fund:	<u>300 PAYROLL WITHHOLDING-INSURANCE</u>	
6900	AGENCY FUND ADDITIONS	\$990,155.24
	Total for: OTHER FINANCING SOURCES	\$990,155.24
TOTAL RECEIPTS FOR 300 PAYROLL WITHHOLDING-INSURANCE		\$990,155.24

UNIT NAME: CRAWFORD COUNTY

PART 2 - RECEIPTS

COUNTY: CRAWFORD COUNTY

FOR THE FISCAL YEAR ENDING 2008

	<u>Title</u>	<u>Amount</u>
Fund:	<u>SPECIAL DEATH BENEFIT</u>	
6900	AGENCY FUND ADDITIONS	\$680.00
	Total for: OTHER FINANCING SOURCES	\$680.00
TOTAL RECEIPTS FOR SPECIAL DEATH BENEFIT		\$680.00
Fund:	<u>EDUCATION PLATE FEES AGENCY</u>	
6900	AGENCY FUND ADDITIONS	\$531.50
	Total for: OTHER FINANCING SOURCES	\$531.50
TOTAL RECEIPTS FOR EDUCATION PLATE FEES AGENCY		\$531.50
Fund:	<u>INNKEEPERS TAX</u>	
6900	AGENCY FUND ADDITIONS	\$68,003.01
	Total for: OTHER FINANCING SOURCES	\$68,003.01
TOTAL RECEIPTS FOR INNKEEPERS TAX		\$68,003.01
Fund:	<u>MORTGAGE FEES-STATE SHARE</u>	
6900	AGENCY FUND ADDITIONS	\$1,180.00
	Total for: OTHER FINANCING SOURCES	\$1,180.00
TOTAL RECEIPTS FOR MORTGAGE FEES-STATE SHARE		\$1,180.00
Fund:	<u>CHILD RESTRAINT VIOLATIONS FINES</u>	
6900	AGENCY FUND ADDITIONS	\$400.00
	Total for: OTHER FINANCING SOURCES	\$400.00
TOTAL RECEIPTS FOR CHILD RESTRAINT VIOLATIONS FINES		\$400.00
Fund:	<u>CVET AGENCY</u>	
6900	AGENCY FUND ADDITIONS	\$22,638.00
	Total for: OTHER FINANCING SOURCES	\$22,638.00
TOTAL RECEIPTS FOR CVET AGENCY		\$22,638.00
Fund:	<u>USERS FEE AGENCY</u>	
6900	AGENCY FUND ADDITIONS	\$34,898.00
	Total for: OTHER FINANCING SOURCES	\$34,898.00
TOTAL RECEIPTS FOR USERS FEE AGENCY		\$34,898.00
Fund:	<u>COUNTY HOME WELFARE TRUST</u>	
6900	AGENCY FUND ADDITIONS	\$4,428.00
	Total for: OTHER FINANCING SOURCES	\$4,428.00
TOTAL RECEIPTS FOR COUNTY HOME WELFARE TRUST		\$4,428.00

UNIT NAME: CRAWFORD COUNTY

PART 2 - RECEIPTS

COUNTY: CRAWFORD COUNTY

FOR THE FISCAL YEAR ENDING 2008

	<u>Title</u>	<u>Amount</u>
Fund:	<u>PAYROLL WITHHOLDING-GARNISHMENT</u>	
	AGENCY FUND ADDITIONS	\$4,210.08
	Total for: OTHER FINANCING SOURCES	\$4,210.08
TOTAL RECEIPTS FOR PAYROLL WITHHOLDING-GARNISHMENT		\$4,210.08
Fund:	<u>300 PAYROLL WITHHOLDING-OTHER #2</u>	
	AGENCY FUND ADDITIONS	\$29,925.60
	Total for: OTHER FINANCING SOURCES	\$29,925.60
TOTAL RECEIPTS FOR 300 PAYROLL WITHHOLDING-OTHER #2		\$29,925.60
Fund:	<u>300 PAYROLL WITHHOLDING-OTHER #3</u>	
	AGENCY FUND ADDITIONS	\$17,436.44
	Total for: OTHER FINANCING SOURCES	\$17,436.44
TOTAL RECEIPTS FOR 300 PAYROLL WITHHOLDING-OTHER #3		\$17,436.44
Fund:	<u>PAYROLL WITHHOLDING-OTHER #4</u>	
	AGENCY FUND ADDITIONS	\$1,707.12
	Total for: OTHER FINANCING SOURCES	\$1,707.12
TOTAL RECEIPTS FOR PAYROLL WITHHOLDING-OTHER #4		\$1,707.12
Fund:	<u>PAYROLL WITHHOLDING-OTHER #5</u>	
	AGENCY FUND ADDITIONS	\$28,426.11
	Total for: OTHER FINANCING SOURCES	\$28,426.11
TOTAL RECEIPTS FOR PAYROLL WITHHOLDING-OTHER #5		\$28,426.11
Fund:	<u>RIVERBOAT WAGERING</u>	
6900	AGENCY FUND ADDITIONS	\$67,391.50
	Total for: OTHER FINANCING SOURCES	\$67,391.50
TOTAL RECEIPTS FOR RIVERBOAT WAGERING		\$67,391.50
Fund:	<u>RIVERBOAT HARRISON COUNTY</u>	
6900	AGENCY FUND ADDITIONS	\$2,234,134.60
	Total for: OTHER FINANCING SOURCES	\$2,234,134.60
TOTAL RECEIPTS FOR RIVERBOAT HARRISON COUNTY		\$2,234,134.60
Fund:	<u>335 CORONER'S PERPETUATION FUND</u>	
6900	AGENCY FUND ADDITIONS	\$362.25
	Total for: OTHER FINANCING SOURCES	\$362.25
TOTAL RECEIPTS FOR 335 CORONER'S PERPETUATION FUND		\$362.25

UNIT NAME: CRAWFORD COUNTY

PART 2 - RECEIPTS

COUNTY: CRAWFORD COUNTY

FOR THE FISCAL YEAR ENDING 2008

<u>Title</u>	<u>Amount</u>
Fund: <u>TAX DISTRIBUTIONS</u>	
AGENCY FUND ADDITIONS	\$5,801,402.83
Total for: OTHER FINANCING SOURCES	\$5,801,402.83
TOTAL RECEIPTS FOR TAX DISTRIBUTIONS	\$5,801,402.83
Total Receipts:	\$38,274,750.14

(CAR-1) ANNUAL FINANCIAL REPORT
 PART 3A- DISBURSEMENTS
 FOR THE FISCAL YEAR ENDING 2008

ID: 13-1-0 PAGE: 1

COUNTY: CRAWFORD COUNTY
 UNIT NAME: CRAWFORD COUNTY

Fund:	LOCAL ROAD AND STREET		
	SUPPLIES		\$168,707.35
	TOTAL		\$168,707.35
Fund:	FIREARMS TRAINING		
	OTHER DISBURSEMENTS		\$11,773.94
	TOTAL		\$11,773.94
Fund:	HEALTH		
	PERSONAL SERVICES		\$108,324.39
	SUPPLIES		\$6,991.63
	OTHER SERVICES AND CHARGES		\$1,166.66
	INTERFUND LOANS		\$50,000.00
	TOTAL		\$166,482.68
Fund:	CLERK'S RECORDS PERPETUATION		
	CAPITAL OUTLAY		\$4,800.00
	TOTAL		\$4,800.00
Fund:	ELECTION AND REGISTRATION		
	PERSONAL SERVICES		\$49,375.73
	SUPPLIES		\$3,656.44
	OTHER SERVICES AND CHARGES		\$31,348.94
	CAPITAL OUTLAY		\$7,840.89
	TOTAL		\$92,222.00
Fund:	EMERGENCY TELEPHONE SYSTEM		
	PERSONAL SERVICES		\$90,342.98
	SUPPLIES		\$976.87
	OTHER SERVICES AND CHARGES		\$49,242.00
	OTHER DISBURSEMENTS		\$79.90
	TOTAL		\$140,641.75
Fund:	DRUG FREE COMMUNITY		
	OTHER SERVICES AND CHARGES		\$15,851.11
	TOTAL		\$15,851.11
Fund:	EMERGENCY PLANNING/RIGHT TO KNOW		
	OTHER DISBURSEMENTS		\$5,443.65
	TOTAL		\$5,443.65
Fund:	PROPERTY REASSESSMENT		
	PERSONAL SERVICES		\$40,015.53
	SUPPLIES		\$46.29
	OTHER SERVICES AND CHARGES		\$95,819.00
	TOTAL		\$135,880.82
Fund:	PROSECUTOR TITLE IV-D #1		

(CAR-1) ANNUAL FINANCIAL REPORT
 PART 3A- DISBURSEMENTS
 FOR THE FISCAL YEAR ENDING 2008

ID: 13-1-0 PAGE: 2

COUNTY: CRAWFORD COUNTY
 UNIT NAME: CRAWFORD COUNTY

	PERSONAL SERVICES	\$3,229.50
TOTAL		\$3,229.50
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Fund:	JUVENILE PROBATION SERVICE	
	OTHER SERVICES AND CHARGES	\$1,917.25
TOTAL		\$1,917.25
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Fund:	ADULT PROBATION SERVICES	
	PERSONAL SERVICES	\$33,285.38
	OTHER SERVICES AND CHARGES	\$20,824.94
TOTAL		\$54,110.32
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Fund:	CRIMINAL JUSTICE - FEDERAL	
	OTHER DISBURSEMENTS	\$104,137.74
TOTAL		\$104,137.74
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Fund:	RECORDER'S RECORDS PERPETUATION	
	OTHER DISBURSEMENTS	\$19,678.38
TOTAL		\$19,678.38
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Fund:	FAMILY AND CHILDREN	
	OTHER SERVICES AND CHARGES	\$2,256,770.93
TOTAL		\$2,256,770.93
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Fund:	HEALTH MAINTENANCE	
	PERSONAL SERVICES	\$21,336.79
	SUPPLIES	\$211.65
	OTHER SERVICES AND CHARGES	\$4,300.68
TOTAL		\$25,849.12
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Fund:	HEALTH CARE FOR THE INDIGENT	
	OTHER DISBURSEMENTS	\$86,021.16
TOTAL		\$86,021.16
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Fund:	PRETRIAL DIVERSION	
	SUPPLIES	\$60.00
	OTHER SERVICES AND CHARGES	\$973.48
TOTAL		\$1,033.48
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Fund:	GUARDIAN AD LITEM/COURT	
	OTHER DISBURSEMENTS	\$1,901.96
TOTAL		\$1,901.96
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Fund:	170 PLAT BOOK	
	OTHER DISBURSEMENTS	\$603.24
TOTAL		\$603.24
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Fund:	MISDEMEANANT	

(CAR-1) ANNUAL FINANCIAL REPORT
 PART 3A- DISBURSEMENTS
 FOR THE FISCAL YEAR ENDING 2008

ID: 13-1-0 PAGE: 3
 COUNTY: CRAWFORD COUNTY
 UNIT NAME: CRAWFORD COUNTY

	OTHER DISBURSEMENTS	\$9,200.00
TOTAL		\$9,200.00
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Fund:	MEDICAL ASSISTANCE TO WARDS	
	OTHER DISBURSEMENTS	\$1,658.75
TOTAL		\$1,658.75
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Fund:	CLERK TITLE IV-D #1	
	PERSONAL SERVICES	\$1,474.21
TOTAL		\$1,474.21
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Fund:	SURVEYOR'S CORNER PERPETUATION	
	OTHER DISBURSEMENTS	\$2,948.06
TOTAL		\$2,948.06
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Fund:	JURY PAY	
	OTHER DISBURSEMENTS	\$3,852.21
TOTAL		\$3,852.21
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Fund:	COMMUNITY SERVICES	
	SUPPLIES	\$491.95
	CAPITAL OUTLAY	\$246.89
TOTAL		\$738.84
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Fund:	GRANT, MISC	
	OTHER DISBURSEMENTS	\$2,500.00
TOTAL		\$2,500.00
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Fund:	RAINY DAY	
	OTHER DISBURSEMENTS	\$9,498.12
TOTAL		\$9,498.12
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Fund:	INFRACTION DEFERRAL	
	PERSONAL SERVICES	\$990.86
	SUPPLIES	\$3,745.56
	OTHER SERVICES AND CHARGES	\$12,658.62
	CAPITAL OUTLAY	\$1,937.97
TOTAL		\$19,333.01
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Fund:	TOBACCO SETTLEMENT	
	PERSONAL SERVICES	\$10,300.42
	OTHER DISBURSEMENTS	\$8,739.00
TOTAL		\$19,039.42
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Fund:	SHERIFF SALE ADMINISTRATION	
	OTHER DISBURSEMENTS	\$27,686.65
TOTAL		\$27,686.65

(CAR-1) ANNUAL FINANCIAL REPORT
 PART 3A- DISBURSEMENTS
 FOR THE FISCAL YEAR ENDING 2008

ID: 13-1-0 PAGE: 4
 COUNTY: CRAWFORD COUNTY
 UNIT NAME: CRAWFORD COUNTY

Fund:	539 IDENTIFICATION SECURITY PROTECTION	
	OTHER DISBURSEMENTS	\$4,452.00
	TOTAL	\$4,452.00
Fund:	CHILDREN'S PSYCH RES TREATMENT SERV	
	OTHER DISBURSEMENTS	\$83,339.67
	TOTAL	\$83,339.67
Fund:	BIO-TERROR PREPARDNESSS	
	SUPPLIES	\$2,493.64
	TOTAL	\$2,493.64
Fund:	RIVERBOAT HIGHWAY ROAD PLAN	
	OTHER DISBURSEMENTS	\$831,204.58
	TOTAL	\$831,204.58
Fund:	HIGHWAY EQUIPMENT ESCROW	
	OTHER DISBURSEMENTS	\$29,420.73
	TOTAL	\$29,420.73
Fund:	ADULT ADMINISTRATIVE FEE	
	PERSONAL SERVICES	\$7,457.14
	OTHER DISBURSEMENTS	\$200.00
	TOTAL	\$7,657.14
Fund:	PROBATION DRUG TESTING	
	OTHER DISBURSEMENTS	\$1,420.00
	TOTAL	\$1,420.00
Fund:	RIVERBOAT CONTIGENCY	
	OTHER DISBURSEMENTS	\$24,959.73
	TOTAL	\$24,959.73
Fund:	SWITZERLAND RIVERBOAT	
	OTHER DISBURSEMENTS	\$293,454.40
	TOTAL	\$293,454.40
Fund:	EDUCATION TOBACCO SETTLEMENT	
	OTHER DISBURSEMENTS	\$792.67
	TOTAL	\$792.67
Fund:	EMERGENCY AMBULANCE SERVICES	
	PERSONAL SERVICES	\$371,874.98
	SUPPLIES	\$44,326.18
	OTHER SERVICES AND CHARGES	\$48,400.76
	CAPITAL OUTLAY	\$5,748.00
	TOTAL	\$470,349.92

(CAR-1) ANNUAL FINANCIAL REPORT
PART 3A- DISBURSEMENTS
FOR THE FISCAL YEAR ENDING 2008

ID: 13-1-0 PAGE: 5
COUNTY: CRAWFORD COUNTY
UNIT NAME: CRAWFORD COUNTY

Fund:	HOME MONITORING		
	PERSONAL SERVICES		\$7,509.70
	OTHER SERVICES AND CHARGES		\$11,323.54
	OTHER DISBURSEMENTS		\$426.98
	TOTAL		\$19,260.22

Fund:	COURTHOUSE/JAIL COMPLEX		
	OTHER DISBURSEMENTS		\$25,520.25
	TOTAL		\$25,520.25

Fund:	RIVERBOAT WAGERING (CO.)		
	OTHER DISBURSEMENTS		\$39,935.00
	TOTAL		\$39,935.00

Fund:	WELFARE LOAN		
	OTHER DISBURSEMENTS		\$5,255.42
	TOTAL		\$5,255.42

Fund:	ORANGE CO.RIVERBOAT (WAGERING)		
	OTHER DISBURSEMENTS		\$627,536.48
	TOTAL		\$627,536.48

Fund:	ORANGE CO. RIVERBOAT ADMISSIONS		
	OTHER DISBURSEMENTS		\$2,657.05
	TOTAL		\$2,657.05

Fund:	235 SALES DISCLOSURE-COUNTY		
	OTHER DISBURSEMENTS		\$9,605.65
	TOTAL		\$9,605.65

Fund:	334 SALES DISCLOSURE-STATE		
	OTHER DISBURSEMENTS		\$1,700.00
	TOTAL		\$1,700.00

Fund:	PROSECUTOR DRUG ENFORCEMENTS		
	OTHER DISBURSEMENTS		\$2,300.00
	TOTAL		\$2,300.00

Fund:	2431 TIF BONDS		
	OTHER SERVICES AND CHARGES		\$244,820.14
	CAPITAL OUTLAY		\$13,717.45
	OTHER DISBURSEMENTS		\$86,130.16
	TOTAL		\$344,667.75

Fund:	2391 CUMULATIVE CAPITAL DEVELOPMENT		
	SUPPLIES		\$115,390.00
	TOTAL		\$115,390.00

(CAR-1) ANNUAL FINANCIAL REPORT
PART 3A- DISBURSEMENTS
FOR THE FISCAL YEAR ENDING 2008

ID: 13-1-0 PAGE: 6
COUNTY: CRAWFORD COUNTY
UNIT NAME: CRAWFORD COUNTY

Fund:	CO ECONOMIC DEVELOPMENT INCOME TAX	
	PERSONAL SERVICES	\$24,067.14
	OTHER SERVICES AND CHARGES	\$330,017.00
	TOTAL	\$354,084.14

Fund:	CITY AND TOWN COURT COSTS	
	AGENCY FUND DEDUCTIONS	\$4,724.55
	TOTAL	\$4,724.55

Fund:	CONGRESSIONAL SCHOOL INTEREST	
	AGENCY FUND DEDUCTIONS	\$224.94
	TOTAL	\$224.94

Fund:	SURPLUS TAX SALE	
	AGENCY FUND DEDUCTIONS	\$53,701.88
	TOTAL	\$53,701.88

Fund:	TAX SALE REDEMPTION	
	AGENCY FUND DEDUCTIONS	\$58,498.72
	TOTAL	\$58,498.72

Fund:	SURPLUS TAX	
	AGENCY FUND DEDUCTIONS	\$16,540.60
	TOTAL	\$16,540.60

Fund:	STATE SETTLEMENT	
	AGENCY FUND DEDUCTIONS	\$14,544,696.40
	TOTAL	\$14,544,696.40

Fund:	STATE FAIR BOARD	
	AGENCY FUND DEDUCTIONS	\$4,419.33
	TOTAL	\$4,419.33

Fund:	STATE FINES AND FORFEITURES	
	AGENCY FUND DEDUCTIONS	\$261.00
	TOTAL	\$261.00

Fund:	OVERWEIGHT VEHICLE FINES	
	AGENCY FUND DEDUCTIONS	\$1,090.00
	TOTAL	\$1,090.00

Fund:	INFRACTION JUDGEMENTS	
	AGENCY FUND DEDUCTIONS	\$20,724.00
	TOTAL	\$20,724.00

Fund:	INHERITANCE TAX	
	AGENCY FUND DEDUCTIONS	\$19,301.20

(CAR-1) ANNUAL FINANCIAL REPORT
 PART 3A- DISBURSEMENTS
 FOR THE FISCAL YEAR ENDING 2008

ID: 13-1-0 PAGE: 7
 COUNTY: CRAWFORD COUNTY
 UNIT NAME: CRAWFORD COUNTY

TOTAL		\$19,301.20
Fund: HOMESTEAD CREDIT (LOCAL OPTION)		
	AGENCY FUND DEDUCTIONS	\$307,202.05
TOTAL		\$307,202.05
Fund: DEFERRED COMPENSATION		
	AGENCY FUND DEDUCTIONS	\$5,444.74
TOTAL		\$5,444.74
Fund: PERF		
	AGENCY FUND DEDUCTIONS	\$189,276.78
TOTAL		\$189,276.78
Fund: PAYROLL WITHHOLDING-FEDERAL		
	AGENCY FUND DEDUCTIONS	\$226,019.08
TOTAL		\$226,019.08
Fund: PAYROLL WITHHOLDING-STATE		
	AGENCY FUND DEDUCTIONS	\$111,974.88
TOTAL		\$111,974.88
Fund: PAYROLL WITHHOLDING-OASI		
	AGENCY FUND DEDUCTIONS	\$399,352.79
TOTAL		\$399,352.79
Fund: 300 PAYROLL WITHHOLDING-INSURANCE		
	AGENCY FUND DEDUCTIONS	\$1,001,917.29
TOTAL		\$1,001,917.29
Fund: SPECIAL DEATH BENEFIT		
	AGENCY FUND DEDUCTIONS	\$655.00
TOTAL		\$655.00
Fund: EDUCATION PLATE FEES AGENCY		
	AGENCY FUND DEDUCTIONS	\$600.00
TOTAL		\$600.00
Fund: INNKEEPERS TAX		
	AGENCY FUND DEDUCTIONS	\$69,647.38
TOTAL		\$69,647.38
Fund: MORTGAGE FEES-STATE SHARE		
	AGENCY FUND DEDUCTIONS	\$1,205.00
TOTAL		\$1,205.00
Fund: CHILD RESTRAINT VIOLATIONS FINES		
	AGENCY FUND DEDUCTIONS	\$425.00

(CAR-1) ANNUAL FINANCIAL REPORT
 PART 3A- DISBURSEMENTS
 FOR THE FISCAL YEAR ENDING 2008

ID: 13-1-0 PAGE: 8
 COUNTY: CRAWFORD COUNTY
 UNIT NAME: CRAWFORD COUNTY

TOTAL		\$425.00
Fund: CVET AGENCY		
	AGENCY FUND DEDUCTIONS	\$22,638.00
TOTAL		\$22,638.00
Fund: CHILDREN W/SPEC HEALTH NEEDS AGENCY		
	AGENCY FUND DEDUCTIONS	\$18,939.35
TOTAL		\$18,939.35
Fund: USERS FEE AGENCY		
	AGENCY FUND DEDUCTIONS	\$24,789.00
TOTAL		\$24,789.00
Fund: COUNTY HOME WELFARE TRUST		
	AGENCY FUND DEDUCTIONS	\$9,144.05
TOTAL		\$9,144.05
Fund: PAYROLL WITHHOLDING-GARNISHMENT		
	AGENCY FUND DEDUCTIONS	\$4,110.08
TOTAL		\$4,110.08
Fund: 300 PAYROLL WITHHOLDING-OTHER #2		
	PURCHASE OF INVESTMENTS	\$30,761.69
TOTAL		\$30,761.69
Fund: 300 PAYROLL WITHHOLDING-OTHER #3		
	AGENCY FUND DEDUCTIONS	\$15,969.63
TOTAL		\$15,969.63
Fund: PAYROLL WITHHOLDING-OTHER #4		
	AGENCY FUND DEDUCTIONS	\$1,707.06
TOTAL		\$1,707.06
Fund: PAYROLL WITHHOLDING-OTHER #5		
	AGENCY FUND DEDUCTIONS	\$28,004.97
TOTAL		\$28,004.97
Fund: RIVERBOAT WAGERING		
	AGENCY FUND DEDUCTIONS	\$67,391.50
TOTAL		\$67,391.50
Fund: RIVERBOAT HARRISON COUNTY		
	AGENCY FUND DEDUCTIONS	\$2,659,029.90
TOTAL		\$2,659,029.90
Fund: 335 CORONER'S PERPETUATION FUND		
	AGENCY FUND DEDUCTIONS	\$351.75

(CAR-1) ANNUAL FINANCIAL REPORT
PART 3A- DISBURSEMENTS
FOR THE FISCAL YEAR ENDING 2008

ID: 13-1-0 PAGE: 9

COUNTY: CRAWFORD COUNTY

UNIT NAME: CRAWFORD COUNTY

TOTAL		\$351.75
<hr/>		
Fund:	TAX DISTRIBUTIONS	
	AGENCY FUND DEDUCTIONS	\$5,797,056.36
TOTAL		\$5,797,056.36
<hr/>		
TOTAL DISBURSEMENTS:		\$32,410,238.04

(CAR-1) ANNUAL FINANCIAL REPORT
 PART 3B - DISBURSEMENTS
 FOR THE FISCAL YEAR ENDING 2008

ID: 13-1-0 PAGE: 1
 COUNTY: CRAWFORD COUNTY
 UNIT NAME: CRAWFORD COUNTY

Fund:	101 GENERAL		
Dept:	COUNTY AUDITOR		
	PERSONAL SERVICES		\$208,372.62
	SUPPLIES		\$7,240.49
	OTHER SERVICES AND CHARGES		\$18,351.97
	TOTAL		\$233,965.08
Dept:	COUNTY TREASURER		
	PERSONAL SERVICES		\$90,875.86
	SUPPLIES		\$4,190.09
	OTHER SERVICES AND CHARGES		\$14,659.95
	TOTAL		\$109,725.90
Dept:	COUNTY RECORDER		
	PERSONAL SERVICES		\$100,851.86
	SUPPLIES		\$1,256.62
	OTHER SERVICES AND CHARGES		\$500.86
	TOTAL		\$102,609.34
Dept:	COUNTY SHERIFF		
	PERSONAL SERVICES		\$410,481.45
	SUPPLIES		\$44,511.54
	OTHER SERVICES AND CHARGES		\$12,065.57
	TOTAL		\$467,058.56
Dept:	COUNTY SURVEYOR		
	PERSONAL SERVICES		\$27,995.24
	SUPPLIES		\$26.90
	OTHER SERVICES AND CHARGES		\$26.00
	TOTAL		\$28,048.14
Dept:	COUNTY CORONER		
	PERSONAL SERVICES		\$12,716.45
	SUPPLIES		\$115.58
	OTHER SERVICES AND CHARGES		\$290.00
	TOTAL		\$13,122.03
Dept:	COUNTY ASSESSOR		
	PERSONAL SERVICES		\$87,766.40
	SUPPLIES		\$1,352.36
	OTHER SERVICES AND CHARGES		\$573.32
	TOTAL		\$89,692.08
Dept:	PROSECUTING ATTORNEY		
	PERSONAL SERVICES		\$38,407.24
	SUPPLIES		\$1,531.13
	OTHER SERVICES AND CHARGES		\$3,880.09
	TOTAL		\$43,818.46
Dept:	COUNTY COOP EXTENSION SERVICE		
	PERSONAL SERVICES		\$72,894.73
	SUPPLIES		\$13,545.18
	OTHER SERVICES AND CHARGES		\$13,529.67

(CAR-1) ANNUAL FINANCIAL REPORT
 PART 3B - DISBURSEMENTS
 FOR THE FISCAL YEAR ENDING 2008

ID: 13-1-0 PAGE: 2
 COUNTY: CRAWFORD COUNTY
 UNIT NAME: CRAWFORD COUNTY

TOTAL		\$99,969.58
Dept:	VETERANS SERVICE OFFICER	
	PERSONAL SERVICES	\$13,616.81
	SUPPLIES	\$1,381.33
	OTHER SERVICES AND CHARGES	\$26.00
TOTAL		\$15,024.14
Dept:	TOWNSHIP ASSESSOR TRUSTEE #01	
	PERSONAL SERVICES	\$592.08
TOTAL		\$592.08
Dept:	TOWNSHIP ASSESSOR TRUSTEE #02	
	PERSONAL SERVICES	\$968.85
TOTAL		\$968.85
Dept:	TOWNSHIP ASSESSOR TRUSTEE #03	
	PERSONAL SERVICES	\$775.08
	OTHER SERVICES AND CHARGES	\$59.16
TOTAL		\$834.24
Dept:	TOWNSHIP ASSESSOR TRUSTEE #04	
	PERSONAL SERVICES	\$968.86
TOTAL		\$968.86
Dept:	TOWNSHIP ASSESSOR TRUSTEE #05	
	PERSONAL SERVICES	\$363.32
TOTAL		\$363.32
Dept:	TOWNSHIP ASSESSOR TRUSTEE #06	
	PERSONAL SERVICES	\$484.43
	OTHER SERVICES AND CHARGES	\$54.72
TOTAL		\$539.15
Dept:	TOWNSHIP ASSESSOR TRUSTEE #07	
	PERSONAL SERVICES	\$605.54
TOTAL		\$605.54
Dept:	TOWNSHIP ASSESSOR TRUSTEE #08	
	PERSONAL SERVICES	\$753.55
TOTAL		\$753.55
Dept:	TOWNSHIP ASSESSOR TRUSTEE #09	
	PERSONAL SERVICES	\$1,076.50
	OTHER SERVICES AND CHARGES	\$196.48
TOTAL		\$1,272.98
Dept:	CLERK	
	PERSONAL SERVICES	\$159,618.25
	SUPPLIES	\$10,992.81
	OTHER SERVICES AND CHARGES	\$1,566.77
TOTAL		\$172,177.83
Dept:	COUNTY COUNCIL	
	PERSONAL SERVICES	\$60,260.52

(CAR-1) ANNUAL FINANCIAL REPORT
 PART 3B - DISBURSEMENTS
 FOR THE FISCAL YEAR ENDING 2008

ID: 13-1-0 PAGE: 3
 COUNTY: CRAWFORD COUNTY
 UNIT NAME: CRAWFORD COUNTY

	OTHER SERVICES AND CHARGES	\$21,696.60
TOTAL		\$81,957.12
Dept:	BOARD OF COUNTY COMMISSIONERS	
	PERSONAL SERVICES	\$54,125.52
	OTHER SERVICES AND CHARGES	\$250,381.96
TOTAL		\$304,507.48
Dept:	COURTHOUSE	
	PERSONAL SERVICES	\$52,414.09
	SUPPLIES	\$5,675.18
	OTHER SERVICES AND CHARGES	\$55,320.46
TOTAL		\$113,409.73
Dept:	CIRCUIT COURT	
	PERSONAL SERVICES	\$91,314.22
	SUPPLIES	\$2,634.29
	OTHER SERVICES AND CHARGES	\$95,033.61
TOTAL		\$188,982.12
Dept:	PROBATION DEPARTMENT	
	PERSONAL SERVICES	\$128,170.89
	OTHER SERVICES AND CHARGES	\$6,726.80
TOTAL		\$134,897.69
Dept:	COMMUNICATIONS DEPARTMENT	
	PERSONAL SERVICES	\$176,286.81
TOTAL		\$176,286.81
Dept:	CIVIL DEFENSE DEPT	
	PERSONAL SERVICES	\$32,775.85
	SUPPLIES	\$41.34
	OTHER SERVICES AND CHARGES	\$2,804.78
TOTAL		\$35,621.97
Dept:	JAIL	
	PERSONAL SERVICES	\$519,382.34
	SUPPLIES	\$11,591.65
	OTHER SERVICES AND CHARGES	\$285,970.60
TOTAL		\$816,944.59
Dept:	SOIL CONSERVATION	
	PERSONAL SERVICES	\$32,751.49
	SUPPLIES	\$50.00
	OTHER SERVICES AND CHARGES	\$650.00
TOTAL		\$33,451.49
Dept:	PROSECUTOR IV-D	
	PERSONAL SERVICES	\$65,946.28
	SUPPLIES	\$970.44
	OTHER SERVICES AND CHARGES	\$2,846.97
TOTAL		\$69,763.69
Dept:	UNAPPROPRIATED FUNDS	
	OTHER DISBURSEMENTS	\$1,951,925.02

(CAR-1) ANNUAL FINANCIAL REPORT
PART 3B - DISBURSEMENTS
FOR THE FISCAL YEAR ENDING 2008

ID: 13-1-0 PAGE: 4
COUNTY: CRAWFORD COUNTY
UNIT NAME: CRAWFORD COUNTY

TOTAL	\$1,951,925.02
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BY OBJECT FOR GENERAL	
PERSONAL SERVICES	\$2,443,613.13
SUPPLIES	\$107,106.93
OTHER SERVICES AND CHARGES	\$787,212.34
CAPITAL OUTLAY	\$0.00
OTHER DISBURSEMENTS	\$1,951,925.02
TRANSFER OF FUNDS	\$0.00
PURCHASE OF INVESTMENTS	\$0.00
<hr/>	
TOTAL GENERAL	\$5,289,857.42

(CAR-1) ANNUAL FINANCIAL REPORT
PART 3C - DISBURSEMENTS
FOR THE FISCAL YEAR ENDING 2008

ID: 13-1-0 PAGE: 1
COUNTY: CRAWFORD COUNTY
UNIT NAME: CRAWFORD COUNTY

Fund:	HIGHWAY		
Dept:	HIGHWAY ADMINISTRATION		
	PERSONAL SERVICES		\$131,081.66
TOTAL			\$131,081.66
<hr/>			
Dept:	MAINTENANCE AND REPAIR		
	PERSONAL SERVICES		\$425,655.24
	SUPPLIES		\$117,383.88
TOTAL			\$543,039.12
<hr/>			
Dept:	GENERAL UNDISTRIBUTED EXPENDITURES		
	PERSONAL SERVICES		\$378,347.51
	SUPPLIES		\$199,231.73
	OTHER SERVICES AND CHARGES		\$113,883.63
	DEBT SERVICE-PRINCIPAL		\$87,097.07
TOTAL			\$778,559.94
<hr/>			
BY OBJECT FOR HIGHWAY			
	PERSONAL SERVICES		\$935,084.41
	SUPPLIES		\$316,615.61
	OTHER SERVICES AND CHARGES		\$113,883.63
	CAPITAL OUTLAY		\$0.00
	OTHER DISBURSEMENTS		\$0.00
	TRANSFER OF FUNDS		\$0.00
	PURCHASE OF INVESTMENTS		\$0.00
<hr/>			
TOTAL HIGHWAY			\$1,452,680.72

CASH

<u>Purchase Date</u>	<u>Fund Name</u>	<u>Description</u>	<u>Serial No./Acct. No.</u>	<u>Investment Balance, Jan 1</u>	<u>Maturity Date</u>	<u>Interest Rate</u>	<u>Purchase Cost</u>
		SHERIFF-INMATE TRUST FUND	XXXXXXXXXX	\$0.00			\$6,094.16
		SHERIFF-COMMISSARY FUND	XXXXXXXXXX	\$0.00			\$26,613.51
		SHERIFF'S FUND	XXXXXXXXXX	\$0.00			\$1,326.30
		RECORDER-CRAWFORD CO.	XXXXXXXXXX	\$0.00			\$9,366.00
		SWCD CHECKING ACCOUNT	XXXXXXXXXX	\$0.00			\$41,838.04
		SWCD- CERT. OF DEPOSIT	XXXXXXXXXX	\$0.00			\$5,000.00
		PURDUE CES-EDUCATION FUND	XXXXXXXXXX	\$0.00			\$48.01
		CLERK - CHILD SUPPORT	XXXXXXXXXX	\$0.00			\$1,037.64
		CLERK - TRUST	XXXXXXXXXX	\$0.00			\$261,099.17
		TREASURER-COUNTY FUNDS	6947	\$0.00			\$9,155,453.19
		TREASURER-CO FUND	117161	\$0.00			\$46,413.65
		PAYROLL					
		COUNTY AUDITOR	4507	\$0.00			\$21,531.39
		CO POLICE RETIREMENT	XXXXXXXXXX	\$0.00			\$524,435.04
		CO POLICE- BENEFIT	XXXXXXXXXX	\$0.00			\$58,814.63

Total CASH: **\$10,159,070.73**

INVESTMENTS

<u>Purchase Date</u>	<u>Fund Name</u>	<u>Description</u>	<u>Serial No./Acct. No.</u>	<u>Investment Balance, Jan 1</u>	<u>Maturity Date</u>	<u>Interest Rate</u>	<u>Purchase Cost</u>
01/28/2003	CONGRESSIONAL SCHOOL PRINCIPAL	CERTIFICATE OF DEPOSIT	2004890	\$0.00	01/28/2008	3.94	\$11,000.00

(CAR-1) ANNUAL FINANCIAL REPORT

UNIT NAME: CRAWFORD COUNTY

ID: 13-1-0

COUNTY: CRAWFORD COUNTY

PAGE: 2

PART 4 - CASH AND INVESTMENTS
FOR THE FISCAL YEAR ENDING 2008

CASH

<u>Purchase Date</u>	<u>Fund Name</u>	<u>Description</u>	<u>Serial No./Acct. No.</u>	<u>Investment Balance, Jan 1</u>	<u>Maturity Date</u>	<u>Interest Rate</u>	<u>Purchase Cost</u>
Total by Fund:							\$11,000.00

Total INVESTMENTS: **\$11,000.00**

Total Cash and Investments: **\$10,170,070.73**

FOR THE FISCAL YEAR ENDING 2008

PART 5 - INDEBTEDNESS

	OTHER REVENUE BONDS	LONG TERM LEASES	OTHER LONG TERM DEBT
OUTSTANDING 1-1-2008 (BEGINNING YEAR)	\$1,190,000.00	\$3,494,474.00	\$400,250.00
PRINCIPAL ISSUED DURING YEAR	\$0.00	\$0.00	\$0.00
PRINCIPAL RETIRED DURING YEAR	\$90,000.00	\$109,690.10	\$400,250.00
OUTSTANDING 12-31-2008 (ENDING YEAR)	\$1,100,000.00	\$3,384,783.90	\$0.00
INTEREST PAID DURING 2008 (FULL YEAR)	\$64,997.50	\$176,464.86	\$18,433.51

(CAR-1) ANNUAL FINANCIAL REPORT

UNIT NAME: CRAWFORD COUNTY

ID: 13-1-0

COUNTY: CRAWFORD COUNTY

PART 6 - STATEMENT OF FEDERAL GRANT RECEIPTS, DISBURSEMENTS AND BALANCES
FOR THE FISCAL YEAR ENDING 2008

PAGE: 1

<u>CFDA Number</u>	<u>Federal Title</u>	<u>Agency</u>	<u>Award Amount</u>	<u>Fund Title</u>	<u>Receipts</u>	<u>Disbursements</u>
04-JB101	BEHAVIORAL MONITORING	FEDERAL	\$16,139.00	CRIMINAL JUSTICE - FEDERAL	\$16,139.00	\$16,139.00
06JF008	DAY REPORTING	FEDERAL	\$32,000.00	CRIMINAL JUSTICE - FEDERAL	\$27,189.10	\$27,189.10

(CAR-1) ANNUAL FINANCIAL REPORT

UNIT NAME: CRAWFORD COUNTY

ID: 13-1-0

COUNTY: CRAWFORD COUNTY

PART 7 - STATEMENT OF STATE GRANT RECEIPTS, DISBURSEMENTS AND BALANCES
FOR THE FISCAL YEAR ENDING 2008

PAGE: 1

<u>Grant Number</u>	<u>Project Name</u>	<u>State Agency</u>	<u>Award Amount</u>	<u>Fund Title</u>	<u>Receipts</u>	<u>Disbursements</u>
06-DFS-031	CRAWFORD CO. COUNCIL DRUG FREE COMM	INDIANA CRIMINAL JUSTICE COMMUNITY	\$23,882.00	DRUG FREE COMMUNITY	\$24,882.00	\$24,882.00

(CAR-1) ANNUAL FINANCIAL REPORT

UNIT NAME: CRAWFORD COUNTY

ID: 13-1-0

COUNTY: CRAWFORD COUNTY

PART 8 - REPORT OF ACCOUNTS RECEIVABLE
FOR THE FISCAL YEAR ENDING 2008

PAGE: 1

	<u>TAXES RECEIVABLE</u>	<u>GRANTS RECEIVABLE</u>	<u>INTEREST RECEIVABLE</u>	<u>OTHER RECEIVABLES</u>	<u>TOTAL RECEIVABLES</u>
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL ACCOUNTS RECEIVABLE:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

(CAR-1) ANNUAL FINANCIAL REPORT
PART 9 - REPORT OF ACCOUNTS PAYABLE
UNIT NAME: CRAWFORD COUNTY
FOR THE FISCAL YEAR ENDING 2008

ID: 13-1-0
COUNTY: CRAWFORD COUNTY

PAGE: 1

Fund Type:

<u>Fund</u>	<u>Dept.</u>	<u>Amount</u>
<u>Total by Fund Type:</u>		<u>\$0.00</u>
TOTAL FOR ALL FUNDS:		<u>\$0.00</u>

(CAR-1) ANNUAL FINANCIAL REPORT

UNIT NAME: CRAWFORD COUNTY

ID: 13-1-0

COUNTY: CRAWFORD COUNTY

PART 10 - FINANCIAL ASSISTANCE TO NONGOVERNMENTAL ENTITIES
FOR THE FISCAL YEAR ENDING 2008

PAGE: 1

<u>Federal ID</u>	<u>Name</u>	<u>Address</u>	<u>County of Operation</u>	<u>Name of Operating Officer</u>	<u>Phone Number</u>	<u>Description of Funding</u>	<u>Amount</u>
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