

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

ID: 13-1-0

(State Board of Accounts USE ONLY)

ANNUAL COUNTY FINANCIAL REPORT
PRESCRIBED BY
THE STATE BOARD OF ACCOUNTS

CAR-1 (REVISED 2009)

FOR THE FISCAL YEAR THAT ENDED 2010

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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: RICKI HAWKINS

ADDRESS: 715 JUDICIAL PLAZA DR

TELEPHONE (BETWEEN THE HOURS OF 8:30 AM AND 4:00 PM):

TITLE: COUNTY AUDITOR

DATE SIGNED: _____

CITY: ENGLISH

EMAIL ADDRESS: N/A

ZIP: 47140-0000

*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 2010

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<u>Funds</u>	<u>Beginning Cash Fund Balances 01/01/2010</u>	<u>2010 Receipts</u>	<u>2010 Disbursements</u>	<u>Ending Cash Fund Balances 12/31/2010</u>	<u>Investments at 12/31/2010</u>	<u>Total Cash and Investments at 12/31/2010</u>
Section I						
FUND TYPE: GENERAL						
7000 CRAWFORD CO. EMERGENCY SERVICES	\$100.00	\$0.00	\$0.00	\$100.00	\$0.00	\$100.00
102 ELECTION	\$164,368.84	\$112,574.50	\$107,963.74	\$168,979.60	\$0.00	\$168,979.60
101 GENERAL	\$1,445,104.82	\$3,417,706.64	\$3,955,840.85	\$906,970.61	\$0.00	\$906,970.61
5002 RIVERBOAT CONTIGENCY	\$6,443.88	\$8,169.06	\$10,986.74	\$3,626.20	\$0.00	\$3,626.20
5005 RIVERBOAT WAGERING TAX	\$107,539.58	\$67,230.07	\$25,400.00	\$149,369.65	\$0.00	\$149,369.65
7002 TIR	\$59,058.48	\$0.00	\$59,058.48	\$0.00	\$0.00	\$0.00
Total by Fund Type:	\$1,782,615.60	\$3,605,680.27	\$4,159,249.81	\$1,229,046.06	\$0.00	\$1,229,046.06
FUND TYPE: SPECIAL REVENUE						
1131 ACCIDENT REPORT	\$6,754.87	\$1,055.00	\$0.00	\$7,809.87	\$0.00	\$7,809.87
506 ADULT PROBATION #2	\$15,639.35	\$7,468.00	\$1,120.04	\$21,987.31	\$0.00	\$21,987.31
505 ADULT PROBATION #3	\$10,648.87	\$50,504.26	\$44,835.70	\$16,317.43	\$0.00	\$16,317.43
508 ALTERNATIVE DISPUTE RESOLUTION	\$2,768.00	\$1,320.00	\$0.00	\$4,088.00	\$0.00	\$4,088.00
4603 AMERICORP	\$1,455.76	\$0.00	\$1,455.76	\$0.00	\$0.00	\$0.00
150 AUDITOR TRANSFER FEES	\$7,241.00	\$4,690.00	\$0.00	\$11,931.00	\$0.00	\$11,931.00
4604 BIO-TERRISM (STATE GRANT)	\$3,248.47	\$0.00	\$2,597.25	\$651.22	\$0.00	\$651.22
7001 CHILD ABUSE PREVENTION	\$100.00	\$0.00	\$0.00	\$100.00	\$0.00	\$100.00
513 CIVIL INFRACTIONS	\$2,581.00	\$24,144.00	\$25,424.00	\$1,301.00	\$0.00	\$1,301.00
853 CLERK TITLE IV-D #1	\$6,148.00	\$4,288.00	\$284.55	\$10,151.45	\$0.00	\$10,151.45
331 CLERK'S RECORDS PERPETUATION	\$77,576.00	\$4,554.00	\$1,425.50	\$80,704.50	\$0.00	\$80,704.50
602 COMMUNITY SERVICES	\$7,560.56	\$2,775.00	\$100.59	\$10,234.97	\$0.00	\$10,234.97
526 COUNTY MISDEMEANENT	\$17,209.36	\$7,337.66	\$0.00	\$24,547.02	\$0.00	\$24,547.02
531 CRAWFORD COUNTY TOWER FUND	\$6,556.00	\$13,200.00	\$8,691.88	\$11,064.12	\$0.00	\$11,064.12
4502 CRIMINAL JUSTICE - FEDERAL	\$16,578.14	\$0.00	\$16,578.14	\$0.00	\$0.00	\$0.00
4503 CRIMINAL JUSTICE INSTITUTE GRANT	\$4,597.37	\$21,685.20	\$24,663.53	\$1,619.04	\$0.00	\$1,619.04
4521 CRIMINAL JUSTICE-STATE	\$338.39	\$2,245.00	\$2,538.20	\$45.19	\$0.00	\$45.19

(CAR-1) ANNUAL FINANCIAL REPORT

UNIT NAME: CRAWFORD COUNTY

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CASH UNITS ONLY

COUNTY: CRAWFORD COUNTY

PART 1 - STATEMENT OF RECEIPTS, DISBURSEMENTS, CASH BALANCES, AND INVESTMENT BALANCES
FOR THE FISCAL YEAR ENDING 2010

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<u>Funds</u> Section I	<u>Beginning Cash</u> <u>Fund Balances</u> <u>01/01/2010</u>	<u>2010</u> <u>Receipts</u>	<u>2010</u> <u>Disbursements</u>	<u>Ending Cash</u> <u>Fund Balances</u> <u>12/31/2010</u>	<u>Investments</u> <u>at 12/31/2010</u>	<u>Total Cash and</u> <u>Investments</u> <u>at 12/31/2010</u>
515 DEFERRAL PROGRAM	\$53,595.97	\$32,216.00	\$18,616.20	\$67,195.77	\$0.00	\$67,195.77
1143 DRUG FORFEITURES	\$127.87	\$200.00	\$0.00	\$327.87	\$0.00	\$327.87
1142 DRUG FREE COMMUNITY	\$41,466.73	\$12,755.74	\$21,752.29	\$32,470.18	\$0.00	\$32,470.18
2402 ECONOMIC DEVELOPMENT COMMISSION	\$429,396.27	\$262,463.00	\$539,986.59	\$151,872.68	\$0.00	\$151,872.68
210 EMERGENCY AMBULANCE	\$126,010.51	\$41,124.57	\$0.00	\$167,135.08	\$0.00	\$167,135.08
4525 EMERGENCY MANAGEMENT	\$0.00	\$7,670.00	\$0.00	\$7,670.00	\$0.00	\$7,670.00
1101 EMERGENCY MEDICAL SERVICES/AMBULANC	\$104,585.94	\$631,148.49	\$665,553.56	\$70,180.87	\$0.00	\$70,180.87
1139 EMERGENCY PHONE MESSENGER	\$1,050.00	\$0.00	\$0.00	\$1,050.00	\$0.00	\$1,050.00
1160 EMERGENCY PLANNING/RIGHT TO KNOW	\$6,089.15	\$3,007.19	\$491.88	\$8,604.46	\$0.00	\$8,604.46
1156 EMERGENCY TELEPHONE SYSTEM	\$105,489.23	\$105,926.84	\$168,830.72	\$42,585.35	\$0.00	\$42,585.35
108 EXCESS LEVY	\$0.00	\$10,319.50	\$0.00	\$10,319.50	\$0.00	\$10,319.50
2451 FINAL HEA 1001-2007/2008	\$0.00	\$0.00	\$28,446.39	\$-28,446.39	\$0.00	\$-28,446.39
1430 FINES_FORFEITURES	\$25.00	\$266.00	\$171.00	\$120.00	\$0.00	\$120.00
1132 FIREARMS TRAINING	\$10,990.30	\$7,640.00	\$2,441.70	\$16,188.60	\$0.00	\$16,188.60
4523 GAL/CASA	\$0.00	\$14,854.53	\$6,853.18	\$8,001.35	\$0.00	\$8,001.35
4520 GRANTS_SPECIAL PROJECTS	\$7,332.49	\$2,500.00	\$1,489.72	\$8,342.77	\$0.00	\$8,342.77
801 HEALTH	\$73,665.09	\$118,936.05	\$114,143.00	\$78,458.14	\$0.00	\$78,458.14
702 HIGHWAY	\$139,758.31	\$1,142,960.09	\$946,016.40	\$336,702.00	\$0.00	\$336,702.00
211 HIGHWAY ESCROW	\$10,901.30	\$20,562.28	\$0.00	\$31,463.58	\$0.00	\$31,463.58
5003 HIGHWAY RIVERBOAT ROAH PLAN	\$408,899.85	\$1,714,564.83	\$1,546,362.84	\$577,101.84	\$0.00	\$577,101.84
4505 HOMELAND SECURITY	\$50.55	\$5,000.00	\$5,000.00	\$50.55	\$0.00	\$50.55
539 IDENTIFICATION SECURITY PROTECTION	\$12,979.83	\$3,654.00	\$0.00	\$16,633.83	\$0.00	\$16,633.83
540 JAIL/ COURTHOUSE COMPLEX	\$191.96	\$0.00	\$0.00	\$191.96	\$0.00	\$191.96
499 JURY PAY	\$8,052.08	\$3,564.00	\$0.00	\$11,616.08	\$0.00	\$11,616.08
504 JUVENILE PROBATION #2	\$1,186.07	\$790.00	\$1,551.00	\$425.07	\$0.00	\$425.07
503 JUVENILE PROBATION SERVICE	\$9,386.02	\$3,408.00	\$2,803.21	\$9,990.81	\$0.00	\$9,990.81

(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 2010

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<u>Funds</u> Section I	<u>Beginning Cash</u> <u>Fund Balances</u> <u>01/01/2010</u>	<u>2010</u> <u>Receipts</u>	<u>2010</u> <u>Disbursements</u>	<u>Ending Cash</u> <u>Fund Balances</u> <u>12/31/2010</u>	<u>Investments</u> <u>at 12/31/2010</u>	<u>Total Cash and</u> <u>Investments</u> <u>at 12/31/2010</u>
4012 K-9	\$0.00	\$3,500.00	\$2,535.00	\$965.00	\$0.00	\$965.00
1154 LAW ENFORCEMENT CONTINUING ED	\$248.93	\$0.00	\$0.00	\$248.93	\$0.00	\$248.93
706 LOCAL ROAD AND STREET	\$17,858.39	\$104,858.20	\$97,123.34	\$25,593.25	\$0.00	\$25,593.25
113 NONREVERTING #2	\$21,285.52	\$1,527.00	\$0.00	\$22,812.52	\$0.00	\$22,812.52
170 PLAT BOOK	\$367.00	\$15.00	\$0.00	\$382.00	\$0.00	\$382.00
117 PLATTING AND AERIALS	\$1,256.38	\$534.00	\$342.41	\$1,447.97	\$0.00	\$1,447.97
511 PRETRIAL DIVERSION	\$10,945.66	\$3,610.00	\$2,092.80	\$12,462.86	\$0.00	\$12,462.86
854 PROSECUTOR TITLE IV-D #1	\$4,703.00	\$6,451.00	\$0.00	\$11,154.00	\$0.00	\$11,154.00
61 RAINY DAY	\$724,597.44	\$114,869.40	\$139,920.35	\$699,546.49	\$0.00	\$699,546.49
105 REASSESSMENT 2009	\$237,792.79	\$216,642.11	\$102,538.96	\$351,895.94	\$0.00	\$351,895.94
152 RECORDER'S RECORDS PERPETUATION	\$52,555.25	\$15,948.50	\$16,934.00	\$51,569.75	\$0.00	\$51,569.75
2431 REDEVELOPMENT COMMISSION	\$204,296.06	\$267,402.66	\$201,639.63	\$270,059.09	\$0.00	\$270,059.09
5006 RIVERBOAT REVENUE SHARE # 4	\$100,367.12	\$320,428.80	\$265,628.80	\$155,167.12	\$0.00	\$155,167.12
2387 RIVERBOAT REVENUE SHARING	\$378,484.70	\$1,791,087.56	\$2,056,228.19	\$113,344.07	\$0.00	\$113,344.07
5000 RIVERBOAT REVENUE SHARING #2	\$600,766.32	\$319,764.12	\$605,000.00	\$315,530.44	\$0.00	\$315,530.44
5001 RIVERBOAT REVENUE SHARING #3	\$223,551.02	\$340,242.57	\$212,102.97	\$351,690.62	\$0.00	\$351,690.62
235 SALES DISCLOSURE	\$5,006.55	\$1,600.00	\$2,957.55	\$3,649.00	\$0.00	\$3,649.00
1135 SHERIFF SALE ADMINISTRATION	\$13,201.00	\$7,400.00	\$3,700.00	\$16,901.00	\$0.00	\$16,901.00
4522 STATE GRANT	\$10,490.42	\$8,046.22	\$15,448.19	\$3,088.45	\$0.00	\$3,088.45
807 STATE GRANT # 2	\$21,449.23	\$33,154.00	\$44,501.98	\$10,101.25	\$0.00	\$10,101.25
4605 STATE GRANT # 3	\$3.85	\$0.00	\$3.85	\$0.00	\$0.00	\$0.00
4606 STATE GRANT # 4	\$6,178.94	\$0.00	\$46,365.73	\$-40,186.79	\$0.00	\$-40,186.79
802 STATE GRANT # 5	\$23,002.42	\$0.00	\$3,233.26	\$19,769.16	\$0.00	\$19,769.16
803 STATE GRANT # 6	\$32,564.23	\$13,628.56	\$2,067.59	\$44,125.20	\$0.00	\$44,125.20
4506 STATE GRANT # 7	\$-3,655.55	\$47,514.15	\$0.00	\$43,858.60	\$0.00	\$43,858.60

CASH UNITS ONLY

PART 1 - STATEMENT OF RECEIPTS, DISBURSEMENTS, CASH BALANCES, AND INVESTMENT BALANCES
FOR THE FISCAL YEAR ENDING 2010

<u>Funds</u>	<u>Beginning Cash Fund Balances 01/01/2010</u>	<u>2010 Receipts</u>	<u>2010 Disbursements</u>	<u>Ending Cash Fund Balances 12/31/2010</u>	<u>Investments at 12/31/2010</u>	<u>Total Cash and Investments at 12/31/2010</u>
Section I						
4524 STATE GRANT # 8	\$0.00	\$7,500.00	\$6,467.23	\$1,032.77	\$0.00	\$1,032.77
4607 STATE GRANT # 9	\$0.00	\$10,000.00	\$10,000.00	\$0.00	\$0.00	\$0.00
529 SUPPLEMENTAL PUBLIC DEFENDER SVC	\$26,271.25	\$6,024.50	\$13,000.00	\$19,295.75	\$0.00	\$19,295.75
116 SURVEYOR'S CORNER PERPETUATION	\$22,074.27	\$2,919.00	\$1,419.00	\$23,574.27	\$0.00	\$23,574.27
223 TAX SALE SURPLUS	\$59,843.76	\$8,783.40	\$43,955.00	\$24,672.16	\$0.00	\$24,672.16
1152 USER FEE	\$61,153.21	\$38,279.00	\$34,836.00	\$64,596.21	\$0.00	\$64,596.21
1157 WIRELESS EMERGENCY TELEPHONE SYSTEM	\$5,277.16	\$59,738.90	\$0.00	\$65,016.06	\$0.00	\$65,016.06
Total by Fund Type:	\$4,600,167.98	\$8,042,265.88	\$8,130,266.65	\$4,512,167.21	\$0.00	\$4,512,167.21
FUND TYPE: CAPITAL PROJECTS						
2391 CUMULATIVE CAPITAL DEVELOPMENT	\$123,458.15	\$91,698.47	\$64,398.24	\$150,758.38	\$0.00	\$150,758.38
5007 RIVERBOAT CAPITAL PROJECT	\$5,970.35	\$0.00	\$5,970.35	\$0.00	\$0.00	\$0.00
Total by Fund Type:	\$129,428.50	\$91,698.47	\$70,368.59	\$150,758.38	\$0.00	\$150,758.38
FUND TYPE: PRIVATE PURPOSE						
1209 CONGRESSIONAL SCHOOL PRINCIPAL	\$247.13	\$0.00	\$0.00	\$247.13	\$11,000.00	\$11,247.13
Total by Fund Type:	\$247.13	\$0.00	\$0.00	\$247.13	\$11,000.00	\$11,247.13
FUND TYPE: AGENCY						
202 CAGIT DISTRIBUTION	\$0.02	\$1,109,805.00	\$1,109,805.02	\$0.00	\$0.00	\$0.00
203 CEDIT DISTRIBUTION	\$0.00	\$0.00	\$373,267.00	\$-373,267.00	\$0.00	\$-373,267.00
160 CERT	\$139.93	\$373,267.00	\$0.00	\$373,406.93	\$0.00	\$373,406.93
650 CHILD RESTRAINT VIOLATIONS FINES	\$0.00	\$250.00	\$250.00	\$0.00	\$0.00	\$0.00
501 CITY AND TOWN COURT COSTS	\$4,093.35	\$5,271.15	\$6,729.60	\$2,634.90	\$0.00	\$2,634.90
1210 CONGRESSIONAL SCHOOL INTEREST	\$6,651.09	\$163.98	\$770.27	\$6,044.80	\$0.00	\$6,044.80
335 CORONERS TRAINING_CONIT EDUCATION	\$33.25	\$567.00	\$570.50	\$29.75	\$0.00	\$29.75
7777 CRAWFORD COUNTY CLERK CHILD SUPPORT	\$1,861.27	\$168,874.28	\$167,461.87	\$3,273.68	\$0.00	\$3,273.68
7777 CRAWFORD COUNTY CLERK TRUST	\$366,971.43	\$1,150,399.89	\$1,214,061.46	\$303,309.86	\$0.00	\$303,309.86

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CASH UNITS ONLY

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PART 1 - STATEMENT OF RECEIPTS, DISBURSEMENTS, CASH BALANCES, AND INVESTMENT BALANCES
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<u>Funds</u> Section I	<u>Beginning Cash Fund Balances 01/01/2010</u>	<u>2010 Receipts</u>	<u>2010 Disbursements</u>	<u>Ending Cash Fund Balances 12/31/2010</u>	<u>Investments at 12/31/2010</u>	<u>Total Cash and Investments at 12/31/2010</u>
7777 CRAWFORD COUNTY COMMISSARY FUND	\$49,058.45	\$96,335.73	\$118,457.10	\$26,937.08	\$0.00	\$26,937.08
7777 CRAWFORD COUNTY EXTENSION	\$1,187.48	\$1,330.12	\$965.95	\$1,551.65	\$0.00	\$1,551.65
7777 CRAWFORD COUNTY INMATE TRUST	\$5,073.94	\$101,783.32	\$97,800.48	\$9,056.78	\$0.00	\$9,056.78
7777 CRAWFORD COUNTY RECORDER CHECKING	\$3,748.00	\$46,950.00	\$46,111.00	\$4,587.00	\$0.00	\$4,587.00
7777 CRAWFORD COUNTY REVOLVING LOAN EDA	\$58,136.88	\$28,830.54	\$7,813.24	\$79,154.18	\$0.00	\$79,154.18
7777 CRAWFORD COUNTY REVOLVING LOAN FUND	\$40,922.89	\$25,306.09	\$8,665.17	\$57,563.81	\$0.00	\$57,563.81
7777 CRAWFORD COUNTY SHERIFFS FUND	\$1,726.49	\$186,086.90	\$185,539.29	\$2,274.10	\$0.00	\$2,274.10
7777 CRAWFORD COUNTY SOIL _ WATER CHECKI	\$41,023.79	\$27,006.63	\$43,815.61	\$24,214.81	\$0.00	\$24,214.81
7777 CRAWFORD COUNTY TREASURER	\$314,224.35	\$279,546.88	\$314,224.35	\$279,546.88	\$0.00	\$279,546.88
204 CVET AGENCY	\$0.00	\$14,047.00	\$14,047.00	\$0.00	\$0.00	\$0.00
300 DEFERRED COMPENSATION	\$0.00	\$2,268.76	\$2,094.24	\$174.52	\$0.00	\$174.52
509 DOCUMENT FEE	\$26,642.80	\$353.60	\$0.00	\$26,996.40	\$0.00	\$26,996.40
401 DONATION AGENCY	\$689.15	\$0.00	\$689.15	\$0.00	\$0.00	\$0.00
250 EDUCATION PLATE FEES AGENCY	\$744.25	\$318.75	\$931.75	\$131.25	\$0.00	\$131.25
201 FINANCIAL INSTITUTION TAX	\$0.00	\$42,502.00	\$42,502.00	\$0.00	\$0.00	\$0.00
2450 HEA 1001 STATE HOMESTEAD CREDIT	\$114,344.09	\$93,043.40	\$178,982.63	\$28,404.86	\$0.00	\$28,404.86
528 HOME MONITORING	\$18,164.25	\$28,969.00	\$32,885.48	\$14,247.77	\$0.00	\$14,247.77
7003 HOMESTEAD CREDIT REBATE	\$14.77	\$0.00	\$0.00	\$14.77	\$0.00	\$14.77
1412 INHERITANCE TAX	\$152.22	\$69,086.42	\$65,361.92	\$3,876.72	\$0.00	\$3,876.72
616 INNKEEPERS TAX	\$3,150.71	\$69,042.90	\$68,727.52	\$3,466.09	\$0.00	\$3,466.09
153 MORTGAGE FEES-STATE SHARE	\$47.50	\$787.50	\$752.50	\$82.50	\$0.00	\$82.50
1301 PARK AND RECREATION AGENCY	\$30,932.36	\$0.00	\$7,500.39	\$23,431.97	\$0.00	\$23,431.97
201 PAYROLL	\$0.00	\$184,735.09	\$184,735.09	\$0.00	\$0.00	\$0.00
WITHHOLDING-FEDERAL						
300 PAYROLL	\$0.00	\$150.00	\$90.00	\$60.00	\$0.00	\$60.00

(CAR-1) ANNUAL FINANCIAL REPORT

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CASH UNITS ONLY

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PART 1 - STATEMENT OF RECEIPTS, DISBURSEMENTS, CASH BALANCES, AND INVESTMENT BALANCES
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<u>Funds</u> Section I	<u>Beginning Cash Fund Balances 01/01/2010</u>	<u>2010 Receipts</u>	<u>2010 Disbursements</u>	<u>Ending Cash Fund Balances 12/31/2010</u>	<u>Investments at 12/31/2010</u>	<u>Total Cash and Investments at 12/31/2010</u>
WITHHOLDING-GARNISHMENT						
300 PAYROLL WITHHOLDING-INSURANCE	\$113,208.44	\$1,146,116.93	\$1,255,701.33	\$3,624.04	\$0.00	\$3,624.04
300 PAYROLL WITHHOLDING-LOCAL TAX	\$0.00	\$119,749.48	\$26,147.57	\$93,601.91	\$0.00	\$93,601.91
300 PAYROLL WITHHOLDING-OASI	\$0.00	\$427,245.76	\$427,245.76	\$0.00	\$0.00	\$0.00
300 PAYROLL WITHHOLDING-OTHER #10	\$0.00	\$298.80	\$273.90	\$24.90	\$0.00	\$24.90
300 PAYROLL WITHHOLDING-OTHER #11	\$0.00	\$20,253.23	\$18,622.39	\$1,630.84	\$0.00	\$1,630.84
300 PAYROLL WITHHOLDING-OTHER #12	\$819.62	\$10,208.34	\$10,267.44	\$760.52	\$0.00	\$760.52
300 PAYROLL WITHHOLDING-OTHER #13	\$0.00	\$10,431.69	\$9,384.87	\$1,046.82	\$0.00	\$1,046.82
300 PAYROLL WITHHOLDING-OTHER #14	\$142.26	\$1,707.12	\$1,707.12	\$142.26	\$0.00	\$142.26
300 PAYROLL WITHHOLDING-OTHER #15	\$1,558.48	\$19,858.70	\$18,335.70	\$3,081.48	\$0.00	\$3,081.48
300 PAYROLL WITHHOLDING-OTHER #16	\$0.00	\$5,241.12	\$4,701.12	\$540.00	\$0.00	\$540.00
300 PAYROLL WITHHOLDING-OTHER #17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
300 PAYROLL WITHHOLDING-OTHER #18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
300 PAYROLL WITHHOLDING-OTHER #19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
300 PAYROLL WITHHOLDING-OTHER #20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
300 PAYROLL WITHHOLDING-OTHER #21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
300 PAYROLL WITHHOLDING-OTHER #22	\$0.00	\$3,230.00	\$3,230.00	\$0.00	\$0.00	\$0.00
300 PAYROLL WITHHOLDING-OTHER #23	\$0.00	\$112.50	\$67.50	\$45.00	\$0.00	\$45.00
300 PAYROLL WITHHOLDING-OTHER #24	\$1,951.57	\$39,651.37	\$36,975.14	\$4,627.80	\$0.00	\$4,627.80
300 PAYROLL WITHHOLDING-OTHER #25	\$0.00	\$1,114.20	\$1,004.06	\$110.14	\$0.00	\$110.14
300 PAYROLL WITHHOLDING-OTHER #26	\$0.00	\$647.10	\$431.40	\$215.70	\$0.00	\$215.70
300 PAYROLL WITHHOLDING-STATE	\$0.00	\$0.00	\$93,601.91	\$-93,601.91	\$0.00	\$-93,601.91

CASH UNITS ONLY

PART 1 - STATEMENT OF RECEIPTS, DISBURSEMENTS, CASH BALANCES, AND INVESTMENT BALANCES
FOR THE FISCAL YEAR ENDING 2010

<u>Funds</u>	<u>Beginning Cash Fund Balances 01/01/2010</u>	<u>2010 Receipts</u>	<u>2010 Disbursements</u>	<u>Ending Cash Fund Balances 12/31/2010</u>	<u>Investments at 12/31/2010</u>	<u>Total Cash and Investments at 12/31/2010</u>
Section I						
300 PERF	\$56,562.94	\$210,465.06	\$210,071.22	\$56,956.78	\$0.00	\$56,956.78
517 PROBATION DRUG TESTING	\$1,384.30	\$2,848.00	\$2,692.00	\$1,540.30	\$0.00	\$1,540.30
7777 SHERIFFS PENSION	\$584,012.03	\$88,056.45	\$39,232.08	\$632,836.40	\$0.00	\$632,836.40
7777 SOIL _WATER CERTIFICATE OF DEPOSIT	\$5,000.00	\$0.00	\$0.00	\$5,000.00	\$0.00	\$5,000.00
530 SPECIAL DEATH BENEFIT	\$125.00	\$1,405.00	\$1,440.00	\$90.00	\$0.00	\$90.00
334 STATE SALES DISCLOSURE FEE	\$220.00	\$1,595.00	\$1,675.00	\$140.00	\$0.00	\$140.00
221 SURPLUS DOG TAX	\$372.85	\$0.00	\$372.85	\$0.00	\$0.00	\$0.00
220 SURPLUS TAX	\$60,102.15	\$18,558.61	\$29,457.68	\$49,203.08	\$0.00	\$49,203.08
700 TAX DISTRIBUTION	\$497.35	\$8,541,315.80	\$8,541,813.15	\$0.00	\$0.00	\$0.00
222 TAX SALE REDEMPTION	\$20.06	\$39,948.74	\$39,948.74	\$20.06	\$0.00	\$20.06
Total by Fund Type:	\$1,915,711.76	\$14,817,137.93	\$15,070,007.51	\$1,662,842.18	\$0.00	\$1,662,842.18
Subtotal All Funds:	\$8,428,170.97	\$26,556,782.55	\$27,429,892.56	\$7,555,060.96	\$11,000.00	\$7,566,060.96

Section II

Less:

Investment Sales	\$0.00	
Investment Purchases		\$0.00
Transfers In	\$140,034.70	
Transfers Out		\$148,689.95
Net Receipts and Disbursements	\$26,416,747.85	\$27,281,202.61

(CAR-1) ANNUAL FINANCIAL REPORT
PART 1 - TAX DISTRIBUTION DETAIL
FOR THE FISCAL YEAR ENDING 2010

COUNTY: CRAWFORD COUNTY

ID: 13-1-0

PAGE: 1

<u>Tax Distributions</u>	Beginning Cash Fund Balances <u>01/01/</u>	<u>Receipts</u>	<u>Disbursements</u>	Ending Cash Fund Balances <u>12/31/</u>
Total Tax Distributions:	\$0.00	\$0.00	\$0.00	\$0.00
Tax Distributions from Part 1:	\$497.35	\$8,541,315.80	\$8,541,813.15	

TOTAL TAX DISTRIBUTION BEG. BALANCE DOES NOT EQUAL AMOUNT ON PART 1! PLEASE CORRECT.
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 2010

	<u>Title</u>	<u>Amount</u>
Fund:	<u>101 GENERAL</u>	
1100	GENERAL PROPERTY TAXES	\$1,725,652.43
1214	CERTIFIED SHARES (LOCAL OPTION TAX)	\$720,695.62
1204	OTHER TAXES	\$13,861.15
1213	OTHER TAXES	\$117,162.43
3300	OTHER TAXES	\$8,937.00
	Total for: TAXES	\$2,586,308.63
1210	ABC EXCISE TAX DISTRIBUTION	\$3,465.00
3509	INHERITANCE TAX/COUNTY SHARE	\$10,806.64
3523	FINANCIAL INSTITUTION TAX INTERGOVERNMENTAL	\$6,760.00
3524	COMMERCIAL VEHICLE EXCISE TAX INTERGOVERNMENTAL	\$2,816.96
3702	CHANGE OF VENUE	\$735.00
	Total for: INTERGOVERNMENTAL	\$24,583.60
4109	COUNTY RECORDER	\$22,802.00
5198	COUNTY SHERIFF	\$4,725.00
5199	COUNTY SHERIFF	\$70.00
6900	COUNTY SHERIFF	\$363,947.50
	Total for: CHARGES FOR SERVICES	\$391,544.50
5301	COURT COSTS	\$47,428.95
2199	COURT RECEIPTS	\$828.00
5198	COURT RECEIPTS	\$476.70
5199	COURT RECEIPTS	\$5,890.00
5197	COURT RECEIPTS	\$2,870.00
6900	COURT RECEIPTS	\$3,116.31
	Total for: FINES, FORFEITURES, AND FEES	\$60,609.96
6100	INTEREST EARNED	\$96,748.07
6900	MISCELLANEOUS REVENUE-OTHER	\$207,082.95
6905	MISCELLANEOUS REVENUE-OTHER	\$36,648.61
	Total for: MISCELLANEOUS	\$340,479.63
9199	TRANSFER OF FUNDS-OTHER	\$1.70
3999	OTHER FINANCING SOURCES	\$2,855.62
5006	OTHER FINANCING SOURCES	\$11,323.00
	Total for: OTHER FINANCING SOURCES	\$14,180.32
	TOTAL RECEIPTS FOR 101 GENERAL	\$3,417,706.64
Fund:	<u>5002 RIVERBOAT CONTIGENCY</u>	
6599	RIVERBOAT REVENUE SHARING	\$8,169.06
	Total for: INTERGOVERNMENTAL	\$8,169.06
	TOTAL RECEIPTS FOR 5002 RIVERBOAT CONTIGENCY	\$8,169.06

PART 2 - RECEIPTS
FOR THE FISCAL YEAR ENDING 2010

UNIT NAME: CRAWFORD COUNTY
COUNTY: CRAWFORD COUNTY

	<u>Title</u>	<u>Amount</u>
Fund: <u>5005 RIVERBOAT WAGERING TAX</u>		
6900	RIVERBOAT REVENUE SHARING	\$67,230.07
	Total for: INTERGOVERNMENTAL	\$67,230.07
TOTAL RECEIPTS FOR 5005 RIVERBOAT WAGERING TAX		\$67,230.07
Fund: <u>102 ELECTION</u>		
1100	GENERAL PROPERTY TAXES	\$104,885.80
1213	OTHER TAXES	\$7,107.80
	Total for: TAXES	\$111,993.60
3523	FINANCIAL INSTITUTION TAX INTERGOVERNMENTAL	\$410.00
3524	COMMERCIAL VEHICLE EXCISE TAX INTERGOVERNMENTAL	\$170.90
	Total for: INTERGOVERNMENTAL	\$580.90
TOTAL RECEIPTS FOR 102 ELECTION		\$112,574.50
Fund: <u>706 LOCAL ROAD AND STREET</u>		
6900	OTHER FINANCING SOURCES	\$104,858.20
	Total for: OTHER FINANCING SOURCES	\$104,858.20
TOTAL RECEIPTS FOR 706 LOCAL ROAD AND STREET		\$104,858.20
Fund: <u>1131 ACCIDENT REPORT</u>		
6900	ACCIDENT REPORT COPIES	\$1,055.00
6900	ACCIDENT REPORT COPIES	\$0.00
	Total for: CHARGES FOR SERVICES	\$1,055.00
TOTAL RECEIPTS FOR 1131 ACCIDENT REPORT		\$1,055.00
Fund: <u>1132 FIREARMS TRAINING</u>		
6900	OTHER FINANCING SOURCES	\$7,640.00
6900	OTHER FINANCING SOURCES	\$0.00
	Total for: OTHER FINANCING SOURCES	\$7,640.00
TOTAL RECEIPTS FOR 1132 FIREARMS TRAINING		\$7,640.00
Fund: <u>801 HEALTH</u>		
1100	GENERAL PROPERTY TAXES	\$100,922.86
1213	OTHER TAXES	\$6,839.25
3523	OTHER TAXES	\$395.00
3524	OTHER TAXES	\$164.44
	Total for: TAXES	\$108,321.55
6900	OTHER FINANCING SOURCES	\$10,614.50
	Total for: OTHER FINANCING SOURCES	\$10,614.50

UNIT NAME: CRAWFORD COUNTY

PART 2 - RECEIPTS

COUNTY: CRAWFORD COUNTY

FOR THE FISCAL YEAR ENDING 2010

	<u>Title</u>	<u>Amount</u>
TOTAL RECEIPTS FOR 801 HEALTH		\$118,936.05
Fund:	<u>1101 EMERGENCY MEDICAL SERVICES/AMBULANC</u>	
1100	GENERAL PROPERTY TAXES	\$382,819.97
1213	OTHER TAXES	\$25,942.60
3523	OTHER TAXES	\$1,497.00
3524	OTHER TAXES	\$623.74
	Total for: TAXES	\$410,883.31
6599	TRANSFER OF FUNDS-OTHER	\$105,000.00
6900	OTHER FINANCING SOURCES	\$115,265.18
	Total for: OTHER FINANCING SOURCES	\$220,265.18
TOTAL RECEIPTS FOR 1101 EMERGENCY MEDICAL SERVICES/AMBULANC		\$631,148.49
Fund:	<u>331 CLERK'S RECORDS PERPETUATION</u>	
6900	AGENCY FUND ADDITIONS	\$4,554.00
6900	AGENCY FUND ADDITIONS	\$0.00
	Total for: OTHER FINANCING SOURCES	\$4,554.00
TOTAL RECEIPTS FOR 331 CLERK'S RECORDS PERPETUATION		\$4,554.00
Fund:	<u>515 DEFERRAL PROGRAM</u>	
6599	TRANSFER OF FUNDS-OTHER	\$31,223.00
6900	OTHER FINANCING SOURCES	\$993.00
	Total for: OTHER FINANCING SOURCES	\$32,216.00
TOTAL RECEIPTS FOR 515 DEFERRAL PROGRAM		\$32,216.00
Fund:	<u>4522 STATE GRANT</u>	
6900	STATE GRANTS-PUBLIC SAFETY	\$8,046.22
	Total for: INTERGOVERNMENTAL	\$8,046.22
TOTAL RECEIPTS FOR 4522 STATE GRANT		\$8,046.22
Fund:	<u>1156 EMERGENCY TELEPHONE SYSTEM</u>	
4210	OTHER FINANCING SOURCES	\$105,926.84
	Total for: OTHER FINANCING SOURCES	\$105,926.84
TOTAL RECEIPTS FOR 1156 EMERGENCY TELEPHONE SYSTEM		\$105,926.84
Fund:	<u>1142 DRUG FREE COMMUNITY</u>	
6900	COURT COSTS	\$12,755.74
	Total for: FINES, FORFEITURES, AND FEES	\$12,755.74
TOTAL RECEIPTS FOR 1142 DRUG FREE COMMUNITY		\$12,755.74

UNIT NAME: CRAWFORD COUNTY

PART 2 - RECEIPTS

COUNTY: CRAWFORD COUNTY

FOR THE FISCAL YEAR ENDING 2010

	<u>Title</u>	<u>Amount</u>
Fund:	<u>1160 EMERGENCY PLANNING/RIGHT TO KNOW</u>	
6900	OTHER FINANCING SOURCES	\$3,007.19
	Total for: OTHER FINANCING SOURCES	\$3,007.19
TOTAL RECEIPTS FOR 1160 EMERGENCY PLANNING/RIGHT TO KNOW		\$3,007.19
Fund:	<u>702 HIGHWAY</u>	
3505	MOTOR VEHICLE HIGHWAY DISTRIBUTION	\$1,009,306.90
3506	MOTOR VEHICLE HIGHWAY DISTRIBUTION	\$21,307.76
3507	MOTOR VEHICLE HIGHWAY DISTRIBUTION	\$57,192.73
3508	MOTOR VEHICLE HIGHWAY DISTRIBUTION	\$52,416.70
	Total for: INTERGOVERNMENTAL	\$1,140,224.09
6900	OTHER FINANCING SOURCES	\$2,736.00
	Total for: OTHER FINANCING SOURCES	\$2,736.00
TOTAL RECEIPTS FOR 702 HIGHWAY		\$1,142,960.09
Fund:	<u>854 PROSECUTOR TITLE IV-D #1</u>	
6900	AGENCY FUND ADDITIONS	\$6,451.00
	Total for: OTHER FINANCING SOURCES	\$6,451.00
TOTAL RECEIPTS FOR 854 PROSECUTOR TITLE IV-D #1		\$6,451.00
Fund:	<u>503 JUVENILE PROBATION SERVICE</u>	
6900	AGENCY FUND ADDITIONS	\$3,408.00
6900	AGENCY FUND ADDITIONS	\$0.00
	Total for: OTHER FINANCING SOURCES	\$3,408.00
TOTAL RECEIPTS FOR 503 JUVENILE PROBATION SERVICE		\$3,408.00
Fund:	<u>152 RECORDER'S RECORDS PERPETUATION</u>	
6900	COUNTY RECORDER	\$15,948.50
6900	COUNTY RECORDER	\$0.00
	Total for: CHARGES FOR SERVICES	\$15,948.50
TOTAL RECEIPTS FOR 152 RECORDER'S RECORDS PERPETUATION		\$15,948.50
Fund:	<u>1152 USER FEE</u>	
6900	COURT RECEIPTS	\$38,279.00
	Total for: FINES, FORFEITURES, AND FEES	\$38,279.00
TOTAL RECEIPTS FOR 1152 USER FEE		\$38,279.00
Fund:	<u>511 PRETRIAL DIVERSION</u>	
6599	TRANSFER OF FUNDS-OTHER	\$3,610.00

PART 2 - RECEIPTS
FOR THE FISCAL YEAR ENDING 2010

UNIT NAME: CRAWFORD COUNTY
COUNTY: CRAWFORD COUNTY

	<u>Title</u>	<u>Amount</u>
Fund:	<u>511 PRETRIAL DIVERSION</u>	
6599	TRANSFER OF FUNDS-OTHER	\$0.00
	Total for: OTHER FINANCING SOURCES	\$3,610.00
TOTAL RECEIPTS FOR 511 PRETRIAL DIVERSION		\$3,610.00
Fund:	<u>170 PLAT BOOK</u>	
6900	AGENCY FUND ADDITIONS	\$15.00
6900	AGENCY FUND ADDITIONS	\$0.00
	Total for: OTHER FINANCING SOURCES	\$15.00
TOTAL RECEIPTS FOR 170 PLAT BOOK		\$15.00
Fund:	<u>529 SUPPLEMENTAL PUBLIC DEFENDER SVC</u>	
6900	AGENCY FUND ADDITIONS	\$0.00
6900	AGENCY FUND ADDITIONS	\$6,024.50
	Total for: OTHER FINANCING SOURCES	\$6,024.50
TOTAL RECEIPTS FOR 529 SUPPLEMENTAL PUBLIC DEFENDER SVC		\$6,024.50
Fund:	<u>853 CLERK TITLE IV-D #1</u>	
6900	AGENCY FUND ADDITIONS	\$4,288.00
	Total for: OTHER FINANCING SOURCES	\$4,288.00
TOTAL RECEIPTS FOR 853 CLERK TITLE IV-D #1		\$4,288.00
Fund:	<u>116 SURVEYOR'S CORNER PERPETUATION</u>	
6900	OTHER FINANCING SOURCES	\$2,919.00
6900	OTHER FINANCING SOURCES	\$0.00
	Total for: OTHER FINANCING SOURCES	\$2,919.00
TOTAL RECEIPTS FOR 116 SURVEYOR'S CORNER PERPETUATION		\$2,919.00
Fund:	<u>499 JURY PAY</u>	
6900	AGENCY FUND ADDITIONS	\$3,564.00
6900	AGENCY FUND ADDITIONS	\$0.00
	Total for: OTHER FINANCING SOURCES	\$3,564.00
TOTAL RECEIPTS FOR 499 JURY PAY		\$3,564.00
Fund:	<u>602 COMMUNITY SERVICES</u>	
6900	COURT COSTS	\$2,775.00
6900	COURT COSTS	\$0.00
	Total for: FINES, FORFEITURES, AND FEES	\$2,775.00
TOTAL RECEIPTS FOR 602 COMMUNITY SERVICES		\$2,775.00

UNIT NAME: CRAWFORD COUNTY

PART 2 - RECEIPTS

COUNTY: CRAWFORD COUNTY

FOR THE FISCAL YEAR ENDING 2010

	<u>Title</u>	<u>Amount</u>
Fund:	<u>807 STATE GRANT # 2</u>	
6900	AGENCY FUND ADDITIONS	\$33,154.00
6900	AGENCY FUND ADDITIONS	\$0.00
	Total for: OTHER FINANCING SOURCES	\$33,154.00
	TOTAL RECEIPTS FOR 807 STATE GRANT # 2	\$33,154.00
Fund:	<u>803 STATE GRANT # 6</u>	
6900	AGENCY FUND ADDITIONS	\$13,628.56
	Total for: OTHER FINANCING SOURCES	\$13,628.56
	TOTAL RECEIPTS FOR 803 STATE GRANT # 6	\$13,628.56
Fund:	<u>4506 STATE GRANT # 7</u>	
6900	OTHER FINANCING SOURCES	\$47,514.15
	Total for: OTHER FINANCING SOURCES	\$47,514.15
	TOTAL RECEIPTS FOR 4506 STATE GRANT # 7	\$47,514.15
Fund:	<u>4524 STATE GRANT # 8</u>	
6900	OTHER FINANCING SOURCES	\$7,500.00
	Total for: OTHER FINANCING SOURCES	\$7,500.00
	TOTAL RECEIPTS FOR 4524 STATE GRANT # 8	\$7,500.00
Fund:	<u>4607 STATE GRANT # 9</u>	
6900	OTHER FINANCING SOURCES	\$10,000.00
	Total for: OTHER FINANCING SOURCES	\$10,000.00
	TOTAL RECEIPTS FOR 4607 STATE GRANT # 9	\$10,000.00
Fund:	<u>61 RAINY DAY</u>	
6900	AGENCY FUND ADDITIONS	\$114,869.40
	Total for: OTHER FINANCING SOURCES	\$114,869.40
	TOTAL RECEIPTS FOR 61 RAINY DAY	\$114,869.40
Fund:	<u>235 SALES DISCLOSURE</u>	
6900	OTHER FINANCING SOURCES	\$1,600.00
6900	OTHER FINANCING SOURCES	\$0.00
	Total for: OTHER FINANCING SOURCES	\$1,600.00
	TOTAL RECEIPTS FOR 235 SALES DISCLOSURE	\$1,600.00
Fund:	<u>4012 K-9</u>	
6900	OTHER FINANCING SOURCES	\$3,500.00

UNIT NAME: CRAWFORD COUNTY

PART 2 - RECEIPTS

COUNTY: CRAWFORD COUNTY

FOR THE FISCAL YEAR ENDING 2010

	<u>Title</u>	<u>Amount</u>
	Total for: OTHER FINANCING SOURCES	\$3,500.00
	TOTAL RECEIPTS FOR 4012 K-9	\$3,500.00
Fund:	<u>2387 RIVERBOAT REVENUE SHARING</u>	
2000	RIVERBOAT REVENUE SHARING	\$1,791,087.56
	Total for: INTERGOVERNMENTAL	\$1,791,087.56
	TOTAL RECEIPTS FOR 2387 RIVERBOAT REVENUE SHARING	\$1,791,087.56
Fund:	<u>4503 CRIMINAL JUSTICE INSTITUTE GRANT</u>	
6900	AGENCY FUND ADDITIONS	\$21,685.20
	Total for: OTHER FINANCING SOURCES	\$21,685.20
	TOTAL RECEIPTS FOR 4503 CRIMINAL JUSTICE INSTITUTE GRANT	\$21,685.20
Fund:	<u>117 PLATTING AND AERIALS</u>	
6900	AGENCY FUND ADDITIONS	\$534.00
6900	AGENCY FUND ADDITIONS	\$0.00
	Total for: OTHER FINANCING SOURCES	\$534.00
	TOTAL RECEIPTS FOR 117 PLATTING AND AERIALS	\$534.00
Fund:	<u>1135 SHERIFF SALE ADMINISTRATION</u>	
6599	TRANSFER OF FUNDS-OTHER	\$200.00
6599	TRANSFER OF FUNDS-OTHER	\$0.00
6900	OTHER FINANCING SOURCES	\$7,200.00
	Total for: OTHER FINANCING SOURCES	\$7,400.00
	TOTAL RECEIPTS FOR 1135 SHERIFF SALE ADMINISTRATION	\$7,400.00
Fund:	<u>539 IDENTIFICATION SECURITY PROTECTION</u>	
6900	AGENCY FUND ADDITIONS	\$3,654.00
6900	AGENCY FUND ADDITIONS	\$0.00
	Total for: OTHER FINANCING SOURCES	\$3,654.00
	TOTAL RECEIPTS FOR 539 IDENTIFICATION SECURITY PROTECTION	\$3,654.00
Fund:	<u>4521 CRIMINAL JUSTICE-STATE</u>	
6900	OTHER FINANCING SOURCES	\$2,245.00
	Total for: OTHER FINANCING SOURCES	\$2,245.00
	TOTAL RECEIPTS FOR 4521 CRIMINAL JUSTICE-STATE	\$2,245.00
Fund:	<u>4505 HOMELAND SECURITY</u>	
6900	OTHER FINANCING SOURCES	\$5,000.00
	Total for: OTHER FINANCING SOURCES	\$5,000.00

UNIT NAME: CRAWFORD COUNTY

PART 2 - RECEIPTS

COUNTY: CRAWFORD COUNTY

FOR THE FISCAL YEAR ENDING 2010

	<u>Title</u>	<u>Amount</u>
TOTAL RECEIPTS FOR 4505 HOMELAND SECURITY		\$5,000.00
Fund:	<u>5000 RIVERBOAT REVENUE SHARING #2</u>	
6900	RIVERBOAT REVENUE SHARING	\$319,764.12
	Total for: INTERGOVERNMENTAL	\$319,764.12
TOTAL RECEIPTS FOR 5000 RIVERBOAT REVENUE SHARING #2		\$319,764.12
Fund:	<u>5001 RIVERBOAT REVENUE SHARING #3</u>	
6900	RIVERBOAT REVENUE SHARING	\$340,242.57
	Total for: INTERGOVERNMENTAL	\$340,242.57
TOTAL RECEIPTS FOR 5001 RIVERBOAT REVENUE SHARING #3		\$340,242.57
Fund:	<u>1157 WIRELESS EMERGENCY TELEPHONE SYSTEM</u>	
6900	OTHER FINANCING SOURCES	\$59,738.90
	Total for: OTHER FINANCING SOURCES	\$59,738.90
TOTAL RECEIPTS FOR 1157 WIRELESS EMERGENCY TELEPHONE SYSTEM		\$59,738.90
Fund:	<u>2431 REDEVELOPMENT COMMISSION</u>	
6900	OTHER TAXES	\$267,402.66
	Total for: TAXES	\$267,402.66
TOTAL RECEIPTS FOR 2431 REDEVELOPMENT COMMISSION		\$267,402.66
Fund:	<u>506 ADULT PROBATION #2</u>	
4210	AGENCY FUND ADDITIONS	\$7,468.00
4210	AGENCY FUND ADDITIONS	\$0.00
	Total for: OTHER FINANCING SOURCES	\$7,468.00
TOTAL RECEIPTS FOR 506 ADULT PROBATION #2		\$7,468.00
Fund:	<u>505 ADULT PROBATION #3</u>	
4210	AGENCY FUND ADDITIONS	\$50,504.26
	Total for: OTHER FINANCING SOURCES	\$50,504.26
TOTAL RECEIPTS FOR 505 ADULT PROBATION #3		\$50,504.26
Fund:	<u>504 JUVENILE PROBATION #2</u>	
6900	AGENCY FUND ADDITIONS	\$790.00
	Total for: OTHER FINANCING SOURCES	\$790.00
TOTAL RECEIPTS FOR 504 JUVENILE PROBATION #2		\$790.00
Fund:	<u>2402 ECONOMIC DEVELOPMENT COMMISSION</u>	
6900	OTHER TAXES	\$262,463.00

UNIT NAME: CRAWFORD COUNTY

PART 2 - RECEIPTS

COUNTY: CRAWFORD COUNTY

FOR THE FISCAL YEAR ENDING 2010

	<u>Title</u>	<u>Amount</u>
Fund:	<u>2402 ECONOMIC DEVELOPMENT COMMISSION</u>	
6900	OTHER TAXES	\$0.00
	Total for: TAXES	\$262,463.00
TOTAL RECEIPTS FOR 2402 ECONOMIC DEVELOPMENT COMMISSION		\$262,463.00
Fund:	<u>113 NONREVERTING #2</u>	
6900	OTHER FINANCING SOURCES	\$1,527.00
	Total for: OTHER FINANCING SOURCES	\$1,527.00
TOTAL RECEIPTS FOR 113 NONREVERTING #2		\$1,527.00
Fund:	<u>4525 EMERGENCY MANAGEMENT</u>	
6900	OTHER FINANCING SOURCES	\$7,670.00
	Total for: OTHER FINANCING SOURCES	\$7,670.00
TOTAL RECEIPTS FOR 4525 EMERGENCY MANAGEMENT		\$7,670.00
Fund:	<u>508 ALTERNATIVE DISPUTE RESOLUTION</u>	
6900	COURT RECEIPTS	\$1,320.00
	Total for: FINES, FORFEITURES, AND FEES	\$1,320.00
TOTAL RECEIPTS FOR 508 ALTERNATIVE DISPUTE RESOLUTION		\$1,320.00
Fund:	<u>4523 GAL/CASA</u>	
6900	OTHER FINANCING SOURCES	\$14,854.53
	Total for: OTHER FINANCING SOURCES	\$14,854.53
TOTAL RECEIPTS FOR 4523 GAL/CASA		\$14,854.53
Fund:	<u>105 REASSESSMENT 2009</u>	
1100	GENERAL PROPERTY TAXES	\$201,845.73
1213	OTHER TAXES	\$13,678.50
3524	OTHER TAXES	\$328.88
	Total for: TAXES	\$215,853.11
3523	FINANCIAL INSTITUTION TAX INTERGOVERNMENTAL	\$789.00
	Total for: INTERGOVERNMENTAL	\$789.00
TOTAL RECEIPTS FOR 105 REASSESSMENT 2009		\$216,642.11
Fund:	<u>150 AUDITOR TRANSFER FEES</u>	
6900	COUNTY AUDITOR	\$4,690.00
	Total for: CHARGES FOR SERVICES	\$4,690.00
TOTAL RECEIPTS FOR 150 AUDITOR TRANSFER FEES		\$4,690.00

UNIT NAME: CRAWFORD COUNTY

PART 2 - RECEIPTS

COUNTY: CRAWFORD COUNTY

FOR THE FISCAL YEAR ENDING 2010

	<u>Title</u>	<u>Amount</u>
Fund:	<u>513 CIVIL INFRACTIONS</u>	
6900	COURT RECEIPTS	\$100.00
	Total for: FINES, FORFEITURES, AND FEES	\$100.00
6900	AGENCY FUND ADDITIONS	\$24,044.00
	Total for: OTHER FINANCING SOURCES	\$24,044.00
	TOTAL RECEIPTS FOR 513 CIVIL INFRACTIONS	\$24,144.00
Fund:	<u>526 COUNTY MISDEMEANENT</u>	
6900	AGENCY FUND ADDITIONS	\$7,337.66
	Total for: OTHER FINANCING SOURCES	\$7,337.66
	TOTAL RECEIPTS FOR 526 COUNTY MISDEMEANENT	\$7,337.66
Fund:	<u>531 CRAWFORD COUNTY TOWER FUND</u>	
6900	AGENCY FUND ADDITIONS	\$13,200.00
6900	AGENCY FUND ADDITIONS	\$0.00
	Total for: OTHER FINANCING SOURCES	\$13,200.00
	TOTAL RECEIPTS FOR 531 CRAWFORD COUNTY TOWER FUND	\$13,200.00
Fund:	<u>1143 DRUG FORFEITURES</u>	
6900	OTHER FINANCING SOURCES	\$200.00
	Total for: OTHER FINANCING SOURCES	\$200.00
	TOTAL RECEIPTS FOR 1143 DRUG FORFEITURES	\$200.00
Fund:	<u>210 EMERGENCY AMBULANCE</u>	
6900	RIVERBOAT REVENUE SHARING	\$41,124.57
	Total for: INTERGOVERNMENTAL	\$41,124.57
	TOTAL RECEIPTS FOR 210 EMERGENCY AMBULANCE	\$41,124.57
Fund:	<u>108 EXCESS LEVY</u>	
6900	OTHER FINANCING SOURCES	\$10,319.50
	Total for: OTHER FINANCING SOURCES	\$10,319.50
	TOTAL RECEIPTS FOR 108 EXCESS LEVY	\$10,319.50
Fund:	<u>1430 FINES FORFEITURES</u>	
6900	AGENCY FUND ADDITIONS	\$266.00
	Total for: OTHER FINANCING SOURCES	\$266.00
	TOTAL RECEIPTS FOR 1430 FINES _FORFEITURES	\$266.00
Fund:	<u>4520 GRANTS SPECIAL PROJECTS</u>	

UNIT NAME: CRAWFORD COUNTY

PART 2 - RECEIPTS

COUNTY: CRAWFORD COUNTY

FOR THE FISCAL YEAR ENDING 2010

	<u>Title</u>	<u>Amount</u>
Fund:	<u>4520 GRANTS SPECIAL PROJECTS</u>	
6900	OTHER FINANCING SOURCES	\$2,500.00
	Total for: OTHER FINANCING SOURCES	\$2,500.00
TOTAL RECEIPTS FOR 4520 GRANTS _SPECIAL PROJECTS		\$2,500.00
Fund:	<u>211 HIGHWAY ESCROW</u>	
63900	RIVERBOAT REVENUE SHARING	\$20,562.28
	Total for: INTERGOVERNMENTAL	\$20,562.28
TOTAL RECEIPTS FOR 211 HIGHWAY ESCROW		\$20,562.28
Fund:	<u>5003 HIGHWAY RIVERBOAT ROAH PLAN</u>	
6900	RIVERBOAT REVENUE SHARING	\$1,714,564.83
	Total for: INTERGOVERNMENTAL	\$1,714,564.83
TOTAL RECEIPTS FOR 5003 HIGHWAY RIVERBOAT ROAH PLAN		\$1,714,564.83
Fund:	<u>223 TAX SALE SURPLUS</u>	
6900	AGENCY FUND ADDITIONS	\$8,783.40
	Total for: OTHER FINANCING SOURCES	\$8,783.40
TOTAL RECEIPTS FOR 223 TAX SALE SURPLUS		\$8,783.40
Fund:	<u>5006 RIVERBOAT REVENUE SHARE # 4</u>	
6900	RIVERBOAT REVENUE SHARING	\$320,428.80
	Total for: INTERGOVERNMENTAL	\$320,428.80
TOTAL RECEIPTS FOR 5006 RIVERBOAT REVENUE SHARE # 4		\$320,428.80
Fund:	<u>2391 CUMULATIVE CAPITAL DEVELOPMENT</u>	
1100	GENERAL PROPERTY TAXES	\$56,537.94
1213	OTHER TAXES	\$3,831.41
3523	OTHER TAXES	\$221.00
3524	OTHER TAXES	\$92.12
3524	OTHER TAXES	\$0.00
	Total for: TAXES	\$60,682.47
6900	OTHER FINANCING SOURCES	\$31,016.00
	Total for: OTHER FINANCING SOURCES	\$31,016.00
TOTAL RECEIPTS FOR 2391 CUMULATIVE CAPITAL DEVELOPMENT		\$91,698.47
Fund:	<u>501 CITY AND TOWN COURT COSTS</u>	
2000	AGENCY FUND ADDITIONS	\$5,271.15
	Total for: OTHER FINANCING SOURCES	\$5,271.15

UNIT NAME: CRAWFORD COUNTY

PART 2 - RECEIPTS

COUNTY: CRAWFORD COUNTY

FOR THE FISCAL YEAR ENDING 2010

	<u>Title</u>	<u>Amount</u>
TOTAL RECEIPTS FOR 501 CITY AND TOWN COURT COSTS		\$5,271.15
Fund:	<u>335 CORONERS TRAINING CON'T EDUCATION</u>	
6900	AGENCY FUND ADDITIONS	\$567.00
	Total for: OTHER FINANCING SOURCES	\$567.00
TOTAL RECEIPTS FOR 335 CORONERS TRAINING _CON'T EDUCATION		\$567.00
Fund:	<u>1210 CONGRESSIONAL SCHOOL INTEREST</u>	
6900	AGENCY FUND ADDITIONS	\$163.98
	Total for: OTHER FINANCING SOURCES	\$163.98
TOTAL RECEIPTS FOR 1210 CONGRESSIONAL SCHOOL INTEREST		\$163.98
Fund:	<u>222 TAX SALE REDEMPTION</u>	
6900	AGENCY FUND ADDITIONS	\$39,948.74
	Total for: OTHER FINANCING SOURCES	\$39,948.74
TOTAL RECEIPTS FOR 222 TAX SALE REDEMPTION		\$39,948.74
Fund:	<u>220 SURPLUS TAX</u>	
6900	AGENCY FUND ADDITIONS	\$18,558.61
	Total for: OTHER FINANCING SOURCES	\$18,558.61
TOTAL RECEIPTS FOR 220 SURPLUS TAX		\$18,558.61
Fund:	<u>334 STATE SALES DISCLOSURE FEE</u>	
6900	AGENCY FUND ADDITIONS	\$1,595.00
6900	AGENCY FUND ADDITIONS	\$0.00
	Total for: OTHER FINANCING SOURCES	\$1,595.00
TOTAL RECEIPTS FOR 334 STATE SALES DISCLOSURE FEE		\$1,595.00
Fund:	<u>1412 INHERITANCE TAX</u>	
6900	AGENCY FUND ADDITIONS	\$69,086.42
	Total for: OTHER FINANCING SOURCES	\$69,086.42
TOTAL RECEIPTS FOR 1412 INHERITANCE TAX		\$69,086.42
Fund:	<u>300 DEFERRED COMPENSATION</u>	
6900	AGENCY FUND ADDITIONS	\$2,268.76
	Total for: OTHER FINANCING SOURCES	\$2,268.76
TOTAL RECEIPTS FOR 300 DEFERRED COMPENSATION		\$2,268.76
Fund:	<u>300 PERF</u>	
6900	AGENCY FUND ADDITIONS	\$210,465.06

PART 2 - RECEIPTS
FOR THE FISCAL YEAR ENDING 2010

UNIT NAME: CRAWFORD COUNTY
COUNTY: CRAWFORD COUNTY

	<u>Title</u>	<u>Amount</u>
	Total for: OTHER FINANCING SOURCES	\$210,465.06
	TOTAL RECEIPTS FOR 300 PERF	\$210,465.06
Fund:	<u>201 PAYROLL WITHHOLDING-FEDERAL</u>	
6900	AGENCY FUND ADDITIONS	\$184,735.09
	Total for: OTHER FINANCING SOURCES	\$184,735.09
	TOTAL RECEIPTS FOR 201 PAYROLL WITHHOLDING-FEDERAL	\$184,735.09
Fund:	<u>300 PAYROLL WITHHOLDING-OASI</u>	
202	AGENCY FUND ADDITIONS	\$427,245.76
	Total for: OTHER FINANCING SOURCES	\$427,245.76
	TOTAL RECEIPTS FOR 300 PAYROLL WITHHOLDING-OASI	\$427,245.76
Fund:	<u>300 PAYROLL WITHHOLDING-LOCAL TAX</u>	
6900	AGENCY FUND ADDITIONS	\$93,601.91
6900	AGENCY FUND ADDITIONS	\$26,147.57
	Total for: OTHER FINANCING SOURCES	\$119,749.48
	TOTAL RECEIPTS FOR 300 PAYROLL WITHHOLDING-LOCAL TAX	\$119,749.48
Fund:	<u>300 PAYROLL WITHHOLDING-INSURANCE</u>	
6900	AGENCY FUND ADDITIONS	\$1,146,116.93
	Total for: OTHER FINANCING SOURCES	\$1,146,116.93
	TOTAL RECEIPTS FOR 300 PAYROLL WITHHOLDING-INSURANCE	\$1,146,116.93
Fund:	<u>530 SPECIAL DEATH BENEFIT</u>	
6900	AGENCY FUND ADDITIONS	\$1,405.00
	Total for: OTHER FINANCING SOURCES	\$1,405.00
	TOTAL RECEIPTS FOR 530 SPECIAL DEATH BENEFIT	\$1,405.00
Fund:	<u>250 EDUCATION PLATE FEES AGENCY</u>	
6900	AGENCY FUND ADDITIONS	\$318.75
6900	AGENCY FUND ADDITIONS	\$0.00
	Total for: OTHER FINANCING SOURCES	\$318.75
	TOTAL RECEIPTS FOR 250 EDUCATION PLATE FEES AGENCY	\$318.75
Fund:	<u>616 INNKEEPERS TAX</u>	
6900	AGENCY FUND ADDITIONS	\$69,042.90
	Total for: OTHER FINANCING SOURCES	\$69,042.90
	TOTAL RECEIPTS FOR 616 INNKEEPERS TAX	\$69,042.90

PART 2 - RECEIPTS
FOR THE FISCAL YEAR ENDING 2010

UNIT NAME: CRAWFORD COUNTY
COUNTY: CRAWFORD COUNTY

	<u>Title</u>	<u>Amount</u>
Fund:	<u>201 FINANCIAL INSTITUTION TAX</u>	
2000	AGENCY FUND ADDITIONS	\$42,502.00
	Total for: OTHER FINANCING SOURCES	\$42,502.00
TOTAL RECEIPTS FOR 201 FINANCIAL INSTITUTION TAX		\$42,502.00
Fund:	<u>509 DOCUMENT FEE</u>	
6900	AGENCY FUND ADDITIONS	\$353.60
	Total for: OTHER FINANCING SOURCES	\$353.60
TOTAL RECEIPTS FOR 509 DOCUMENT FEE		\$353.60
Fund:	<u>153 MORTGAGE FEES-STATE SHARE</u>	
6900	AGENCY FUND ADDITIONS	\$787.50
	Total for: OTHER FINANCING SOURCES	\$787.50
TOTAL RECEIPTS FOR 153 MORTGAGE FEES-STATE SHARE		\$787.50
Fund:	<u>650 CHILD RESTRAINT VIOLATIONS FINES</u>	
6900	AGENCY FUND ADDITIONS	\$250.00
	Total for: OTHER FINANCING SOURCES	\$250.00
TOTAL RECEIPTS FOR 650 CHILD RESTRAINT VIOLATIONS FINES		\$250.00
Fund:	<u>204 CVET AGENCY</u>	
2000	AGENCY FUND ADDITIONS	\$14,047.00
2000	AGENCY FUND ADDITIONS	\$0.00
	Total for: OTHER FINANCING SOURCES	\$14,047.00
TOTAL RECEIPTS FOR 204 CVET AGENCY		\$14,047.00
Fund:	<u>300 PAYROLL WITHHOLDING-GARNISHMENT</u>	
6900	AGENCY FUND ADDITIONS	\$150.00
	Total for: OTHER FINANCING SOURCES	\$150.00
TOTAL RECEIPTS FOR 300 PAYROLL WITHHOLDING-GARNISHMENT		\$150.00
Fund:	<u>2450 HEA 1001 STATE HOMESTEAD CREDIT</u>	
6900	AGENCY FUND ADDITIONS	\$28,446.39
6900	AGENCY FUND ADDITIONS	\$0.00
2000	AGENCY FUND ADDITIONS	\$64,597.01
	Total for: OTHER FINANCING SOURCES	\$93,043.40
TOTAL RECEIPTS FOR 2450 HEA 1001 STATE HOMESTEAD CREDIT		\$93,043.40
Fund:	<u>300 PAYROLL WITHHOLDING-OTHER #10</u>	

UNIT NAME: CRAWFORD COUNTY

PART 2 - RECEIPTS

COUNTY: CRAWFORD COUNTY

FOR THE FISCAL YEAR ENDING 2010

	<u>Title</u>	<u>Amount</u>
Fund:	<u>300 PAYROLL WITHHOLDING-OTHER #10</u>	
6900	AGENCY FUND ADDITIONS	\$298.80
	Total for: OTHER FINANCING SOURCES	\$298.80
	TOTAL RECEIPTS FOR 300 PAYROLL WITHHOLDING-OTHER #10	\$298.80
Fund:	<u>300 PAYROLL WITHHOLDING-OTHER #11</u>	
6900	AGENCY FUND ADDITIONS	\$20,253.23
	Total for: OTHER FINANCING SOURCES	\$20,253.23
	TOTAL RECEIPTS FOR 300 PAYROLL WITHHOLDING-OTHER #11	\$20,253.23
Fund:	<u>300 PAYROLL WITHHOLDING-OTHER #12</u>	
6900	AGENCY FUND ADDITIONS	\$10,208.34
	Total for: OTHER FINANCING SOURCES	\$10,208.34
	TOTAL RECEIPTS FOR 300 PAYROLL WITHHOLDING-OTHER #12	\$10,208.34
Fund:	<u>300 PAYROLL WITHHOLDING-OTHER #13</u>	
6900	AGENCY FUND ADDITIONS	\$10,431.69
	Total for: OTHER FINANCING SOURCES	\$10,431.69
	TOTAL RECEIPTS FOR 300 PAYROLL WITHHOLDING-OTHER #13	\$10,431.69
Fund:	<u>300 PAYROLL WITHHOLDING-OTHER #14</u>	
6900	AGENCY FUND ADDITIONS	\$1,707.12
	Total for: OTHER FINANCING SOURCES	\$1,707.12
	TOTAL RECEIPTS FOR 300 PAYROLL WITHHOLDING-OTHER #14	\$1,707.12
Fund:	<u>300 PAYROLL WITHHOLDING-OTHER #15</u>	
6900	AGENCY FUND ADDITIONS	\$19,858.70
	Total for: OTHER FINANCING SOURCES	\$19,858.70
	TOTAL RECEIPTS FOR 300 PAYROLL WITHHOLDING-OTHER #15	\$19,858.70
Fund:	<u>300 PAYROLL WITHHOLDING-OTHER #16</u>	
6900	AGENCY FUND ADDITIONS	\$5,241.12
	Total for: OTHER FINANCING SOURCES	\$5,241.12
	TOTAL RECEIPTS FOR 300 PAYROLL WITHHOLDING-OTHER #16	\$5,241.12
Fund:	<u>300 PAYROLL WITHHOLDING-OTHER #22</u>	
6900	AGENCY FUND ADDITIONS	\$3,230.00
	Total for: OTHER FINANCING SOURCES	\$3,230.00
	TOTAL RECEIPTS FOR 300 PAYROLL WITHHOLDING-OTHER #22	\$3,230.00

UNIT NAME: CRAWFORD COUNTY

PART 2 - RECEIPTS

COUNTY: CRAWFORD COUNTY

FOR THE FISCAL YEAR ENDING 2010

	<u>Title</u>	<u>Amount</u>
Fund:	<u>300 PAYROLL WITHHOLDING-OTHER #23</u>	
6900	AGENCY FUND ADDITIONS	\$112.50
	Total for: OTHER FINANCING SOURCES	\$112.50
	TOTAL RECEIPTS FOR 300 PAYROLL WITHHOLDING-OTHER #23	\$112.50
Fund:	<u>300 PAYROLL WITHHOLDING-OTHER #24</u>	
6900	AGENCY FUND ADDITIONS	\$38,963.48
6900	AGENCY FUND ADDITIONS	\$687.89
	Total for: OTHER FINANCING SOURCES	\$39,651.37
	TOTAL RECEIPTS FOR 300 PAYROLL WITHHOLDING-OTHER #24	\$39,651.37
Fund:	<u>300 PAYROLL WITHHOLDING-OTHER #25</u>	
6900	AGENCY FUND ADDITIONS	\$1,114.20
	Total for: OTHER FINANCING SOURCES	\$1,114.20
	TOTAL RECEIPTS FOR 300 PAYROLL WITHHOLDING-OTHER #25	\$1,114.20
Fund:	<u>300 PAYROLL WITHHOLDING-OTHER #26</u>	
6900	AGENCY FUND ADDITIONS	\$647.10
	Total for: OTHER FINANCING SOURCES	\$647.10
	TOTAL RECEIPTS FOR 300 PAYROLL WITHHOLDING-OTHER #26	\$647.10
Fund:	<u>202 CAGIT DISTRIBUTION</u>	
2000	AGENCY FUND ADDITIONS	\$1,109,805.00
	Total for: OTHER FINANCING SOURCES	\$1,109,805.00
	TOTAL RECEIPTS FOR 202 CAGIT DISTRIBUTION	\$1,109,805.00
Fund:	<u>700 TAX DISTRIBUTION</u>	
2000	AGENCY FUND ADDITIONS	\$8,541,315.80
	Total for: OTHER FINANCING SOURCES	\$8,541,315.80
	TOTAL RECEIPTS FOR 700 TAX DISTRIBUTION	\$8,541,315.80
Fund:	<u>160 CERT</u>	
2000	AGENCY FUND ADDITIONS	\$373,267.00
	Total for: OTHER FINANCING SOURCES	\$373,267.00
	TOTAL RECEIPTS FOR 160 CERT	\$373,267.00
Fund:	<u>517 PROBATION DRUG TESTING</u>	
6900	AGENCY FUND ADDITIONS	\$2,848.00
6900	AGENCY FUND ADDITIONS	\$0.00

PART 2 - RECEIPTS
FOR THE FISCAL YEAR ENDING 2010

UNIT NAME: CRAWFORD COUNTY
COUNTY: CRAWFORD COUNTY

	<u>Title</u>	<u>Amount</u>
	Total for: OTHER FINANCING SOURCES	\$2,848.00
	TOTAL RECEIPTS FOR 517 PROBATION DRUG TESTING	\$2,848.00
Fund:	<u>528 HOME MONITORING</u>	
6900	AGENCY FUND ADDITIONS	\$28,969.00
6900	AGENCY FUND ADDITIONS	\$0.00
	Total for: OTHER FINANCING SOURCES	\$28,969.00
	TOTAL RECEIPTS FOR 528 HOME MONITORING	\$28,969.00
Fund:	<u>7777 CRAWFORD COUNTY EXTENSION</u>	
7777	AGENCY FUND ADDITIONS	\$1,330.12
	Total for: OTHER FINANCING SOURCES	\$1,330.12
	TOTAL RECEIPTS FOR 7777 CRAWFORD COUNTY EXTENSION	\$1,330.12
Fund:	<u>7777 CRAWFORD COUNTY INMATE TRUST</u>	
7777	AGENCY FUND ADDITIONS	\$101,783.32
	Total for: OTHER FINANCING SOURCES	\$101,783.32
	TOTAL RECEIPTS FOR 7777 CRAWFORD COUNTY INMATE TRUST	\$101,783.32
Fund:	<u>7777 CRAWFORD COUNTY COMMISSARY FUND</u>	
7777	AGENCY FUND ADDITIONS	\$96,335.73
	Total for: OTHER FINANCING SOURCES	\$96,335.73
	TOTAL RECEIPTS FOR 7777 CRAWFORD COUNTY COMMISSARY FUND	\$96,335.73
Fund:	<u>7777 CRAWFORD COUNTY SHERIFFS FUND</u>	
7777	AGENCY FUND ADDITIONS	\$186,086.90
7777	AGENCY FUND ADDITIONS	\$0.00
	Total for: OTHER FINANCING SOURCES	\$186,086.90
	TOTAL RECEIPTS FOR 7777 CRAWFORD COUNTY SHERIFFS FUND	\$186,086.90
Fund:	<u>7777 CRAWFORD COUNTY CLERK CHILD SUPPORT</u>	
7777	AGENCY FUND ADDITIONS	\$168,874.28
	Total for: OTHER FINANCING SOURCES	\$168,874.28
	TOTAL RECEIPTS FOR 7777 CRAWFORD COUNTY CLERK CHILD SUPPORT	\$168,874.28
Fund:	<u>7777 CRAWFORD COUNTY CLERK TRUST</u>	
7777	AGENCY FUND ADDITIONS	\$1,150,399.89
	Total for: OTHER FINANCING SOURCES	\$1,150,399.89
	TOTAL RECEIPTS FOR 7777 CRAWFORD COUNTY CLERK TRUST	\$1,150,399.89

UNIT NAME: CRAWFORD COUNTY

PART 2 - RECEIPTS

COUNTY: CRAWFORD COUNTY

FOR THE FISCAL YEAR ENDING 2010

	<u>Title</u>	<u>Amount</u>
Fund:	<u>7777 CRAWFORD COUNTY SOIL WATER CHECKI</u>	
7777	AGENCY FUND ADDITIONS	\$27,006.63
	Total for: OTHER FINANCING SOURCES	\$27,006.63
	TOTAL RECEIPTS FOR 7777 CRAWFORD COUNTY SOIL _WATER CHECKI	\$27,006.63
Fund:	<u>7777 CRAWFORD COUNTY RECORDER CHECKING</u>	
7777	AGENCY FUND ADDITIONS	\$46,950.00
	Total for: OTHER FINANCING SOURCES	\$46,950.00
	TOTAL RECEIPTS FOR 7777 CRAWFORD COUNTY RECORDER CHECKING	\$46,950.00
Fund:	<u>7777 SHERIFFS PENSION</u>	
7777	AGENCY FUND ADDITIONS	\$88,056.45
	Total for: OTHER FINANCING SOURCES	\$88,056.45
	TOTAL RECEIPTS FOR 7777 SHERIFFS PENSION	\$88,056.45
Fund:	<u>7777 CRAWFORD COUNTY TREASURER</u>	
7777	AGENCY FUND ADDITIONS	\$279,546.88
	Total for: OTHER FINANCING SOURCES	\$279,546.88
	TOTAL RECEIPTS FOR 7777 CRAWFORD COUNTY TREASURER	\$279,546.88
Fund:	<u>7777 CRAWFORD COUNTY REVOLVING LOAN EDA</u>	
7777	AGENCY FUND ADDITIONS	\$28,830.54
	Total for: OTHER FINANCING SOURCES	\$28,830.54
	TOTAL RECEIPTS FOR 7777 CRAWFORD COUNTY REVOLVING LOAN EDA	\$28,830.54
Fund:	<u>7777 CRAWFORD COUNTY REVOLVING LOAN FUND</u>	
7777	AGENCY FUND ADDITIONS	\$25,306.09
	Total for: OTHER FINANCING SOURCES	\$25,306.09
	TOTAL RECEIPTS FOR 7777 CRAWFORD COUNTY REVOLVING LOAN FUND	\$25,306.09
	Total Receipts:	\$26,556,782.55

(CAR-1) ANNUAL FINANCIAL REPORT
 PART 3A- DISBURSEMENTS
 FOR THE FISCAL YEAR ENDING 2010

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

Fund:	5002 RIVERBOAT CONTIGENCY		
	CAPITAL OUTLAY		\$3,421.39
	OTHER DISBURSEMENTS		\$7,565.35
	TOTAL		\$10,986.74
Fund:	5005 RIVERBOAT WAGERING TAX		
	OTHER DISBURSEMENTS		\$25,400.00
	TOTAL		\$25,400.00
Fund:	102 ELECTION		
	PERSONAL SERVICES		\$57,035.92
	SUPPLIES		\$4,793.32
	OTHER SERVICES AND CHARGES		\$45,984.50
	OTHER DISBURSEMENTS		\$150.00
	TOTAL		\$107,963.74
Fund:	7002 TIR		
	OTHER DISBURSEMENTS		\$59,058.48
	TOTAL		\$59,058.48
Fund:	706 LOCAL ROAD AND STREET		
	SUPPLIES		\$97,123.34
	TOTAL		\$97,123.34
Fund:	1132 FIREARMS TRAINING		
	OTHER DISBURSEMENTS		\$2,441.70
	TOTAL		\$2,441.70
Fund:	801 HEALTH		
	PERSONAL SERVICES		\$106,045.07
	SUPPLIES		\$6,558.90
	OTHER SERVICES AND CHARGES		\$1,539.03
	TOTAL		\$114,143.00
Fund:	1101 EMERGENCY MEDICAL SERVICES/AMBULANC		
	PERSONAL SERVICES		\$464,926.59
	SUPPLIES		\$42,629.03
	OTHER SERVICES AND CHARGES		\$52,997.94
	OTHER DISBURSEMENTS		\$105,000.00
	TOTAL		\$665,553.56
Fund:	331 CLERK'S RECORDS PERPETUATION		
	OTHER DISBURSEMENTS		\$1,425.50
	TOTAL		\$1,425.50
Fund:	515 DEFERRAL PROGRAM		
	SUPPLIES		\$4,038.25
	OTHER SERVICES AND CHARGES		\$10,612.12
	OTHER DISBURSEMENTS		\$3,965.83
	TOTAL		\$18,616.20

(CAR-1) ANNUAL FINANCIAL REPORT
 PART 3A- DISBURSEMENTS
 FOR THE FISCAL YEAR ENDING 2010

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

Fund:	4522 STATE GRANT		
	SUPPLIES		\$3,942.87
	OTHER DISBURSEMENTS		\$11,505.32
	TOTAL		\$15,448.19
Fund:	1156 EMERGENCY TELEPHONE SYSTEM		
	PERSONAL SERVICES		\$92,087.74
	OTHER SERVICES AND CHARGES		\$72,128.53
	OTHER DISBURSEMENTS		\$4,614.45
	TOTAL		\$168,830.72
Fund:	1142 DRUG FREE COMMUNITY		
	OTHER SERVICES AND CHARGES		\$21,752.29
	TOTAL		\$21,752.29
Fund:	1160 EMERGENCY PLANNING/RIGHT TO KNOW		
	OTHER DISBURSEMENTS		\$491.88
	TOTAL		\$491.88
Fund:	503 JUVENILE PROBATION SERVICE		
	OTHER DISBURSEMENTS		\$2,803.21
	TOTAL		\$2,803.21
Fund:	4502 CRIMINAL JUSTICE - FEDERAL		
	OTHER DISBURSEMENTS		\$16,578.14
	TOTAL		\$16,578.14
Fund:	152 RECORDER'S RECORDS PERPETUATION		
	OTHER DISBURSEMENTS		\$16,934.00
	TOTAL		\$16,934.00
Fund:	1152 USER FEE		
	OTHER DISBURSEMENTS		\$3.00
	TRANSFER OF FUNDS		\$34,833.00
	TOTAL		\$34,836.00
Fund:	511 PRETRIAL DIVERSION		
	PERSONAL SERVICES		\$203.20
	SUPPLIES		\$1,889.60
	TOTAL		\$2,092.80
Fund:	529 SUPPLEMENTAL PUBLIC DEFENDER SVC		
	OTHER DISBURSEMENTS		\$13,000.00
	TOTAL		\$13,000.00
Fund:	853 CLERK TITLE IV-D #1		
	SUPPLIES		\$284.55
	TOTAL		\$284.55
Fund:	116 SURVEYOR'S CORNER PERPETUATION		
	OTHER DISBURSEMENTS		\$1,419.00

(CAR-1) ANNUAL FINANCIAL REPORT
 PART 3A- DISBURSEMENTS
 FOR THE FISCAL YEAR ENDING 2010

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

TOTAL		\$1,419.00
Fund: 602 COMMUNITY SERVICES		
	OTHER SERVICES AND CHARGES	\$100.59
TOTAL		\$100.59
Fund: 807 STATE GRANT # 2		
	PERSONAL SERVICES	\$41,286.47
	SUPPLIES	\$1,086.03
	OTHER SERVICES AND CHARGES	\$2,129.48
TOTAL		\$44,501.98
Fund: 4605 STATE GRANT # 3		
	OTHER DISBURSEMENTS	\$3.85
TOTAL		\$3.85
Fund: 4606 STATE GRANT # 4		
	OTHER DISBURSEMENTS	\$46,365.73
TOTAL		\$46,365.73
Fund: 802 STATE GRANT # 5		
	OTHER DISBURSEMENTS	\$3,233.26
TOTAL		\$3,233.26
Fund: 803 STATE GRANT # 6		
	OTHER DISBURSEMENTS	\$2,067.59
TOTAL		\$2,067.59
Fund: 4524 STATE GRANT # 8		
	SUPPLIES	\$699.74
	OTHER SERVICES AND CHARGES	\$3,018.18
	CAPITAL OUTLAY	\$2,749.31
TOTAL		\$6,467.23
Fund: 4607 STATE GRANT # 9		
	OTHER DISBURSEMENTS	\$10,000.00
TOTAL		\$10,000.00
Fund: 61 RAINY DAY		
	OTHER SERVICES AND CHARGES	\$54,529.25
	OTHER DISBURSEMENTS	\$85,391.10
TOTAL		\$139,920.35
Fund: 235 SALES DISCLOSURE		
	OTHER DISBURSEMENTS	\$2,957.55
TOTAL		\$2,957.55
Fund: 4012 K-9		
	OTHER DISBURSEMENTS	\$2,535.00
TOTAL		\$2,535.00

(CAR-1) ANNUAL FINANCIAL REPORT
 PART 3A- DISBURSEMENTS
 FOR THE FISCAL YEAR ENDING 2010

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

Fund: 2387 RIVERBOAT REVENUE SHARING		
	OTHER DISBURSEMENTS	\$2,056,228.19
	TOTAL	\$2,056,228.19
Fund: 4503 CRIMINAL JUSTICE INSTITUTE GRANT		
	OTHER DISBURSEMENTS	\$24,663.53
	TOTAL	\$24,663.53
Fund: 117 PLATTING AND AERIALS		
	OTHER DISBURSEMENTS	\$342.41
	TOTAL	\$342.41
Fund: 1135 SHERIFF SALE ADMINISTRATION		
	OTHER DISBURSEMENTS	\$3,700.00
	TOTAL	\$3,700.00
Fund: 4521 CRIMINAL JUSTICE-STATE		
	PERSONAL SERVICES	\$2,142.20
	OTHER DISBURSEMENTS	\$396.00
	TOTAL	\$2,538.20
Fund: 4505 HOMELAND SECURITY		
	OTHER DISBURSEMENTS	\$5,000.00
	TOTAL	\$5,000.00
Fund: 5000 RIVERBOAT REVENUE SHARING #2		
	OTHER DISBURSEMENTS	\$500,000.00
	TRANSFER OF FUNDS	\$105,000.00
	TOTAL	\$605,000.00
Fund: 5001 RIVERBOAT REVENUE SHARING #3		
	OTHER SERVICES AND CHARGES	\$39,135.00
	OTHER DISBURSEMENTS	\$172,967.97
	TOTAL	\$212,102.97
Fund: 2431 REDEVELOPMENT COMMISSION		
	OTHER SERVICES AND CHARGES	\$201,639.63
	TOTAL	\$201,639.63
Fund: 506 ADULT PROBATION #2		
	OTHER SERVICES AND CHARGES	\$1,120.04
	TOTAL	\$1,120.04
Fund: 505 ADULT PROBATION #3		
	PERSONAL SERVICES	\$39,189.78
	SUPPLIES	\$19.00
	OTHER SERVICES AND CHARGES	\$5,626.92
	TOTAL	\$44,835.70
Fund: 504 JUVENILE PROBATION #2		
	OTHER SERVICES AND CHARGES	\$1,551.00

(CAR-1) ANNUAL FINANCIAL REPORT
 PART 3A- DISBURSEMENTS
 FOR THE FISCAL YEAR ENDING 2010

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

TOTAL		\$1,551.00
Fund: 2402 ECONOMIC DEVELOPMENT COMMISSION		
PERSONAL SERVICES		\$459,261.59
OTHER SERVICES AND CHARGES		\$80,725.00
TOTAL		\$539,986.59
Fund: 4523 GAL/CASA		
PERSONAL SERVICES		\$5,723.71
SUPPLIES		\$171.52
OTHER SERVICES AND CHARGES		\$957.95
TOTAL		\$6,853.18
Fund: 105 REASSESSMENT 2009		
PERSONAL SERVICES		\$44,993.72
SUPPLIES		\$479.68
OTHER SERVICES AND CHARGES		\$57,065.56
TOTAL		\$102,538.96
Fund: 4603 AMERICORP		
OTHER DISBURSEMENTS		\$1,455.76
TOTAL		\$1,455.76
Fund: 4604 BIO-TERRISM (STATE GRANT)		
SUPPLIES		\$1,982.55
OTHER SERVICES AND CHARGES		\$614.70
TOTAL		\$2,597.25
Fund: 513 CIVIL INFRACTIONS		
OTHER DISBURSEMENTS		\$25,424.00
TOTAL		\$25,424.00
Fund: 531 CRAWFORD COUNTY TOWER FUND		
OTHER SERVICES AND CHARGES		\$1,541.88
DEBT SERVICE-PRINCIPAL		\$7,150.00
TOTAL		\$8,691.88
Fund: 1430 FINES_FORFEITURES		
OTHER DISBURSEMENTS		\$171.00
TOTAL		\$171.00
Fund: 4520 GRANTS_SPECIAL PROJECTS		
OTHER DISBURSEMENTS		\$1,489.72
TOTAL		\$1,489.72
Fund: 5003 HIGHWAY RIVERBOAT ROAH PLAN		
OTHER DISBURSEMENTS		\$1,546,362.84
TOTAL		\$1,546,362.84
Fund: 223 TAX SALE SURPLUS		
OTHER DISBURSEMENTS		\$43,955.00

(CAR-1) ANNUAL FINANCIAL REPORT
 PART 3A- DISBURSEMENTS
 FOR THE FISCAL YEAR ENDING 2010

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

TOTAL		\$43,955.00
Fund: 2451 FINAL HEA 1001-2007/2008		
OTHER DISBURSEMENTS		\$28,446.39
TOTAL		\$28,446.39
Fund: 5006 RIVERBOAT REVENUE SHARE # 4		
OTHER DISBURSEMENTS		\$265,628.80
TOTAL		\$265,628.80
Fund: 2391 CUMULATIVE CAPITAL DEVELOPMENT		
OTHER SERVICES AND CHARGES		\$64,398.24
TOTAL		\$64,398.24
Fund: 5007 RIVERBOAT CAPITAL PROJECT		
OTHER DISBURSEMENTS		\$5,970.35
TOTAL		\$5,970.35
Fund: 501 CITY AND TOWN COURT COSTS		
AGENCY FUND DEDUCTIONS		\$6,729.60
TOTAL		\$6,729.60
Fund: 335 CORONERS TRAINING _CONT EDUCATION		
AGENCY FUND DEDUCTIONS		\$570.50
TOTAL		\$570.50
Fund: 1210 CONGRESSIONAL SCHOOL INTEREST		
AGENCY FUND DEDUCTIONS		\$770.27
TOTAL		\$770.27
Fund: 222 TAX SALE REDEMPTION		
AGENCY FUND DEDUCTIONS		\$39,948.74
TOTAL		\$39,948.74
Fund: 220 SURPLUS TAX		
AGENCY FUND DEDUCTIONS		\$29,457.68
TOTAL		\$29,457.68
Fund: 221 SURPLUS DOG TAX		
AGENCY FUND DEDUCTIONS		\$372.85
TOTAL		\$372.85
Fund: 334 STATE SALES DISCLOSURE FEE		
AGENCY FUND DEDUCTIONS		\$1,675.00
TOTAL		\$1,675.00
Fund: 1412 INHERITANCE TAX		
AGENCY FUND DEDUCTIONS		\$65,361.92
TOTAL		\$65,361.92
Fund: 300 DEFERRED COMPENSATION		

(CAR-1) ANNUAL FINANCIAL REPORT
 PART 3A- DISBURSEMENTS
 FOR THE FISCAL YEAR ENDING 2010

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

	AGENCY FUND DEDUCTIONS	\$2,094.24
TOTAL		\$2,094.24
Fund: 300 PERF		
	AGENCY FUND DEDUCTIONS	\$210,071.22
TOTAL		\$210,071.22
Fund: 201 PAYROLL WITHHOLDING-FEDERAL		
	AGENCY FUND DEDUCTIONS	\$184,735.09
TOTAL		\$184,735.09
Fund: 300 PAYROLL WITHHOLDING-STATE		
	AGENCY FUND DEDUCTIONS	\$93,601.91
TOTAL		\$93,601.91
Fund: 300 PAYROLL WITHHOLDING-OASI		
	AGENCY FUND DEDUCTIONS	\$427,245.76
TOTAL		\$427,245.76
Fund: 300 PAYROLL WITHHOLDING-LOCAL TAX		
	AGENCY FUND DEDUCTIONS	\$26,147.57
TOTAL		\$26,147.57
Fund: 300 PAYROLL WITHHOLDING-INSURANCE		
	AGENCY FUND DEDUCTIONS	\$1,255,701.33
TOTAL		\$1,255,701.33
Fund: 530 SPECIAL DEATH BENEFIT		
	AGENCY FUND DEDUCTIONS	\$1,440.00
TOTAL		\$1,440.00
Fund: 1301 PARK AND RECREATION AGENCY		
	AGENCY FUND DEDUCTIONS	\$7,500.39
TOTAL		\$7,500.39
Fund: 250 EDUCATION PLATE FEES AGENCY		
	AGENCY FUND DEDUCTIONS	\$931.75
TOTAL		\$931.75
Fund: 616 INNKEEPERS TAX		
	AGENCY FUND DEDUCTIONS	\$68,727.52
TOTAL		\$68,727.52
Fund: 201 FINANCIAL INSTITUTION TAX		
	AGENCY FUND DEDUCTIONS	\$42,502.00
TOTAL		\$42,502.00
Fund: 401 DONATION AGENCY		
	AGENCY FUND DEDUCTIONS	\$689.15
TOTAL		\$689.15

(CAR-1) ANNUAL FINANCIAL REPORT
PART 3A- DISBURSEMENTS
FOR THE FISCAL YEAR ENDING 2010

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

Fund:	153 MORTGAGE FEES-STATE SHARE		
	AGENCY FUND DEDUCTIONS		\$752.50
	TOTAL		\$752.50
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Fund:	650 CHILD RESTRAINT VIOLATIONS FINES		
	AGENCY FUND DEDUCTIONS		\$250.00
	TOTAL		\$250.00
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Fund:	204 CVET AGENCY		
	AGENCY FUND DEDUCTIONS		\$14,047.00
	TOTAL		\$14,047.00
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Fund:	300 PAYROLL WITHHOLDING-GARNISHMENT		
	AGENCY FUND DEDUCTIONS		\$90.00
	TOTAL		\$90.00
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Fund:	2450 HEA 1001 STATE HOMESTEAD CREDIT		
	AGENCY FUND DEDUCTIONS		\$178,982.63
	TOTAL		\$178,982.63
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Fund:	300 PAYROLL WITHHOLDING-OTHER #10		
	AGENCY FUND DEDUCTIONS		\$273.90
	TOTAL		\$273.90
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Fund:	300 PAYROLL WITHHOLDING-OTHER #11		
	AGENCY FUND DEDUCTIONS		\$18,622.39
	TOTAL		\$18,622.39
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Fund:	300 PAYROLL WITHHOLDING-OTHER #12		
	AGENCY FUND DEDUCTIONS		\$10,267.44
	TOTAL		\$10,267.44
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Fund:	300 PAYROLL WITHHOLDING-OTHER #13		
	AGENCY FUND DEDUCTIONS		\$9,384.87
	TOTAL		\$9,384.87
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Fund:	300 PAYROLL WITHHOLDING-OTHER #14		
	AGENCY FUND DEDUCTIONS		\$1,707.12
	TOTAL		\$1,707.12
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Fund:	300 PAYROLL WITHHOLDING-OTHER #15		
	AGENCY FUND DEDUCTIONS		\$18,335.70
	TOTAL		\$18,335.70
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Fund:	300 PAYROLL WITHHOLDING-OTHER #16		
	AGENCY FUND DEDUCTIONS		\$4,701.12
	TOTAL		\$4,701.12
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Fund:	300 PAYROLL WITHHOLDING-OTHER #22		
	AGENCY FUND DEDUCTIONS		\$3,230.00

(CAR-1) ANNUAL FINANCIAL REPORT
 PART 3A- DISBURSEMENTS
 FOR THE FISCAL YEAR ENDING 2010

ID: 13-1-0 PAGE: 9
 COUNTY: CRAWFORD COUNTY
 UNIT NAME: CRAWFORD COUNTY

TOTAL		\$3,230.00
Fund: 300 PAYROLL WITHHOLDING-OTHER #23		
AGENCY FUND DEDUCTIONS		\$67.50
TOTAL		\$67.50
Fund: 300 PAYROLL WITHHOLDING-OTHER #24		
AGENCY FUND DEDUCTIONS		\$36,975.14
TOTAL		\$36,975.14
Fund: 300 PAYROLL WITHHOLDING-OTHER #25		
AGENCY FUND DEDUCTIONS		\$1,004.06
TOTAL		\$1,004.06
Fund: 300 PAYROLL WITHHOLDING-OTHER #26		
AGENCY FUND DEDUCTIONS		\$431.40
TOTAL		\$431.40
Fund: 202 CAGIT DISTRIBUTION		
AGENCY FUND DEDUCTIONS		\$1,109,805.02
TOTAL		\$1,109,805.02
Fund: 203 CREDIT DISTRIBUTION		
AGENCY FUND DEDUCTIONS		\$373,267.00
TOTAL		\$373,267.00
Fund: 700 TAX DISTRIBUTION		
AGENCY FUND DEDUCTIONS		\$8,541,813.15
TOTAL		\$8,541,813.15
Fund: 517 PROBATION DRUG TESTING		
AGENCY FUND DEDUCTIONS		\$2,692.00
TOTAL		\$2,692.00
Fund: 528 HOME MONITORING		
AGENCY FUND DEDUCTIONS		\$32,885.48
TOTAL		\$32,885.48
Fund: 7777 CRAWFORD COUNTY EXTENSION		
AGENCY FUND DEDUCTIONS		\$965.95
TOTAL		\$965.95
Fund: 7777 CRAWFORD COUNTY INMATE TRUST		
AGENCY FUND DEDUCTIONS		\$97,800.48
TOTAL		\$97,800.48
Fund: 7777 CRAWFORD COUNTY COMMISSARY FUND		
AGENCY FUND DEDUCTIONS		\$118,457.10
TOTAL		\$118,457.10
Fund: 7777 CRAWFORD COUNTY SHERIFFS FUND		

(CAR-1) ANNUAL FINANCIAL REPORT
PART 3A- DISBURSEMENTS
FOR THE FISCAL YEAR ENDING 2010

ID: 13-1-0 PAGE: 10

COUNTY: CRAWFORD COUNTY
UNIT NAME: CRAWFORD COUNTY

	AGENCY FUND DEDUCTIONS	\$185,539.29
TOTAL		\$185,539.29
Fund: 7777 CRAWFORD COUNTY CLERK CHILD SUPPORT		
	AGENCY FUND DEDUCTIONS	\$167,461.87
TOTAL		\$167,461.87
Fund: 7777 CRAWFORD COUNTY CLERK TRUST		
	AGENCY FUND DEDUCTIONS	\$1,214,061.46
TOTAL		\$1,214,061.46
Fund: 7777 CRAWFORD COUNTY SOIL _WATER CHECKI		
	AGENCY FUND DEDUCTIONS	\$43,815.61
TOTAL		\$43,815.61
Fund: 7777 CRAWFORD COUNTY RECORDER CHECKING		
	AGENCY FUND DEDUCTIONS	\$46,111.00
TOTAL		\$46,111.00
Fund: 7777 SHERIFFS PENSION		
	AGENCY FUND DEDUCTIONS	\$39,232.08
TOTAL		\$39,232.08
Fund: 7777 CRAWFORD COUNTY TREASURER		
	AGENCY FUND DEDUCTIONS	\$314,224.35
TOTAL		\$314,224.35
Fund: 7777 CRAWFORD COUNTY REVOLVING LOAN EDA		
	AGENCY FUND DEDUCTIONS	\$7,813.24
TOTAL		\$7,813.24
Fund: 7777 CRAWFORD COUNTY REVOLVING LOAN FUND		
	AGENCY FUND DEDUCTIONS	\$8,665.17
TOTAL		\$8,665.17
TOTAL DISBURSEMENTS:		\$22,528,035.31

(CAR-1) ANNUAL FINANCIAL REPORT
 PART 3B- DISBURSEMENTS
 FOR THE FISCAL YEAR ENDING 2010

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

Fund:	101 GENERAL		
Dept:	COUNTY AUDITOR		
	PERSONAL SERVICES		\$222,635.65
	SUPPLIES		\$6,587.89
	OTHER SERVICES AND CHARGES		\$18,373.81
	TRANSFER OF FUNDS		\$266.08
TOTAL			\$247,863.43
Dept:	COUNTY TREASURER		
	PERSONAL SERVICES		\$86,156.96
	SUPPLIES		\$6,008.76
	OTHER SERVICES AND CHARGES		\$15,649.46
TOTAL			\$107,815.18
Dept:	COUNTY RECORDER		
	PERSONAL SERVICES		\$97,516.00
	SUPPLIES		\$1,549.94
	OTHER SERVICES AND CHARGES		\$1,253.06
TOTAL			\$100,319.00
Dept:	COUNTY SHERIFF		
	PERSONAL SERVICES		\$468,359.36
	SUPPLIES		\$42,871.56
	OTHER SERVICES AND CHARGES		\$12,093.72
	TRANSFER OF FUNDS		\$421.81
TOTAL			\$523,746.45
Dept:	COUNTY SURVEYOR		
	PERSONAL SERVICES		\$33,285.82
	SUPPLIES		\$131.58
	OTHER SERVICES AND CHARGES		\$28.00
TOTAL			\$33,445.40
Dept:	COUNTY CORONER		
	PERSONAL SERVICES		\$15,660.05
	SUPPLIES		\$280.58
	OTHER SERVICES AND CHARGES		\$9,470.00
TOTAL			\$25,410.63
Dept:	COUNTY ASSESSOR		
	PERSONAL SERVICES		\$85,908.64
	SUPPLIES		\$1,014.87
	OTHER SERVICES AND CHARGES		\$1,048.83
TOTAL			\$87,972.34
Dept:	PROSECUTING ATTORNEY		
	PERSONAL SERVICES		\$50,487.14
	SUPPLIES		\$1,389.32
	OTHER SERVICES AND CHARGES		\$5,057.70
TOTAL			\$56,934.16
Dept:	COUNTY COOP EXTENSION SERVICE		
	PERSONAL SERVICES		\$81,839.23
	SUPPLIES		\$5,105.80
	OTHER SERVICES AND CHARGES		\$10,160.30
TOTAL			\$97,105.33

(CAR-1) ANNUAL FINANCIAL REPORT
 PART 3B- DISBURSEMENTS
 FOR THE FISCAL YEAR ENDING 2010

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

Dept: VETERANS SERVICE OFFICER		
	PERSONAL SERVICES	\$17,212.24
	SUPPLIES	\$2,159.12
	OTHER SERVICES AND CHARGES	\$28.00
TOTAL		\$19,399.36
Dept: CLERK		
	PERSONAL SERVICES	\$156,678.56
	SUPPLIES	\$10,936.25
	OTHER SERVICES AND CHARGES	\$1,992.32
TOTAL		\$169,607.13
Dept: COUNTY COUNCIL		
	PERSONAL SERVICES	\$124,029.76
	OTHER SERVICES AND CHARGES	\$13,615.70
TOTAL		\$137,645.46
Dept: BOARD OF COUNTY COMMISSIONERS		
	PERSONAL SERVICES	\$63,675.68
	SUPPLIES	\$31,763.24
	OTHER SERVICES AND CHARGES	\$338,799.61
	OTHER DISBURSEMENTS	\$40,000.00
TOTAL		\$474,238.53
Dept: COURTHOUSE		
	PERSONAL SERVICES	\$61,277.00
	SUPPLIES	\$6,539.19
	OTHER SERVICES AND CHARGES	\$65,958.64
TOTAL		\$133,774.83
Dept: CIRCUIT COURT		
	PERSONAL SERVICES	\$98,998.26
	SUPPLIES	\$1,831.20
	OTHER SERVICES AND CHARGES	\$167,124.34
TOTAL		\$267,953.80
Dept: PROBATION DEPARTMENT		
	PERSONAL SERVICES	\$125,575.63
	OTHER SERVICES AND CHARGES	\$7,576.23
TOTAL		\$133,151.86
Dept: ENHANCED 911		
	PERSONAL SERVICES	\$210,270.06
	SUPPLIES	\$1,437.86
TOTAL		\$211,707.92
Dept: CIVIL DEFENSE DEPT		
	PERSONAL SERVICES	\$39,344.72
	SUPPLIES	\$3,928.27
	OTHER SERVICES AND CHARGES	\$1,607.50
TOTAL		\$44,880.49
Dept: JAIL		
	PERSONAL SERVICES	\$567,539.85
	SUPPLIES	\$12,600.19
	OTHER SERVICES AND CHARGES	\$280,710.93
TOTAL		\$860,850.97

(CAR-1) ANNUAL FINANCIAL REPORT
PART 3B- DISBURSEMENTS
FOR THE FISCAL YEAR ENDING 2010

ID: 13-1-0 PAGE: 3

COUNTY: CRAWFORD COUNTY
UNIT NAME: CRAWFORD COUNTY

Dept:	4-D PROGRAM (CHILD SUPPORT)	
	PERSONAL SERVICES	\$57,098.11
	SUPPLIES	\$1,685.75
	OTHER SERVICES AND CHARGES	\$2,249.36
TOTAL		\$61,033.22
Dept:	SOIL CONSERVATION	
	PERSONAL SERVICES	\$30,130.67
	SUPPLIES	\$150.00
	OTHER SERVICES AND CHARGES	\$800.00
TOTAL		\$31,080.67
Dept:	UNAPPROPRIATED FUNDS	
	OTHER SERVICES AND CHARGES	\$121,735.63
	TRANSFER OF FUNDS	\$8,169.06
TOTAL		\$129,904.69
BY OBJECT FOR GENERAL		
	PERSONAL SERVICES	\$2,693,679.39
	SUPPLIES	\$137,971.37
	OTHER SERVICES AND CHARGES	\$1,075,333.14
	CAPITAL OUTLAY	\$0.00
	OTHER DISBURSEMENTS	\$40,000.00
	TRANSFER OF FUNDS	\$8,856.95
	PURCHASE OF INVESTMENTS	\$0.00
TOTAL GENERAL		\$3,955,840.85

(CAR-1) ANNUAL FINANCIAL REPORT
PART 3C - DISBURSEMENTS
FOR THE FISCAL YEAR ENDING 2010

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

Fund:	702 HIGHWAY	
Dept:	HIGHWAY ADMINISTRATION	
	PERSONAL SERVICES	\$123,193.82
TOTAL		\$123,193.82
Dept:	MAINTENANCE AND REPAIR	
	PERSONAL SERVICES	\$160,774.52
	SUPPLIES	\$70,287.16
TOTAL		\$231,061.68
Dept:	GENERAL UNDISTRIBUTED EXPENDITURES	
	PERSONAL SERVICES	\$237,163.02
	SUPPLIES	\$186,675.71
	OTHER SERVICES AND CHARGES	\$164,608.75
	OTHER DISBURSEMENTS	\$3,313.42
TOTAL		\$591,760.90
BY OBJECT FOR HIGHWAY		
	PERSONAL SERVICES	\$521,131.36
	SUPPLIES	\$256,962.87
	OTHER SERVICES AND CHARGES	\$164,608.75
	CAPITAL OUTLAY	\$0.00
	OTHER DISBURSEMENTS	\$3,313.42
	TRANSFER OF FUNDS	\$0.00
	PURCHASE OF INVESTMENTS	\$0.00
TOTAL HIGHWAY		\$946,016.40

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>
01/28/2010	1209 CONGRESSIONAL SCHOOL PRINCIPAL	CERTIFICATE OF DEPOSIT	XXX4890	\$11,000.00	12/31/2011	1.39	\$11,000.00

Total by Fund: **\$11,000.00**

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

Total Cash and Investments: **\$11,000.00**

(CAR-1) ANNUAL FINANCIAL REPORT

UNIT NAME: CRAWFORD COUNTY
COUNTY: CRAWFORD COUNTY

ID: 13-1-0

PAGE: 1

FOR THE FISCAL YEAR ENDING 2010

PART 5 - INDEBTEDNESS

OUTSTANDING 1-1- (BEGINNING YEAR)

PRINCIPAL ISSUED DURING YEAR

PRINCIPAL RETIRED DURING YEAR

OUTSTANDING 12-31- (ENDING YEAR)

INTEREST PAID DURING (FULL YEAR)

(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 2010

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<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>
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(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 2010

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<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>
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(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 2010

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	<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 2010

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 2010

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<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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