

Acct	
-	Fund : 1000
-	Fund Desc : Co General
-	Loc : 0001
-	Loc Desc : Clerk
	10100
	10200
	10300
	20100
	20200
	30100
	30300
	31200
-	Loc : 0002
-	Loc Desc : Auditor
	10100
	10200
	10400
	10401
	10605
	20100
	30100
	30300
-	Loc : 0003
-	Loc Desc : Treasurer
	10100
	10200
	10300
	20100
	30100
	30200
	30300
	30700
	30800

31201

- Loc : 0004

- Loc Desc : Recorder

10100

10200

10300

20100

30100

30201

30502

- Loc : 0005

- Loc Desc : Sheriff

10100

10202

10300

10402

10601

10700

10901

11300

11400

20100

20600

21002

21100

21200

30100

30404

30602

31202

31206

- Loc : 0006

-	Loc Desc : Surveyor
	10100
	10203
	10300
	10400
	10412
	10602
	20100
	20202
	20400
	30100
	31202

-	Loc : 0007
-	Loc Desc : Coroner
	10100
	10200
	10202
	20100
	20202
	20204
	30100
	30200
	30202
	30402
	30801
	30900

-	Loc : 0008
-	Loc Desc : Prosecuting Attorney
	10102
	10105
	10202
	10411

- Loc : 0019

- Loc Desc : Election Board

10104

10204

10300

10403

10500

10604

10703

10802

11001

20100

20301

20401

30100

30200

30204

30400

30700

30902

31001

31101

31900

32000

- Loc : 0020

- Loc Desc : E.M.A./E.M.S.

10105

10124

10205

10216

10300

10404

10410

10704

10803

10902

11002
11100
11301
20100
20205
20302
20500
20601
20700
20800
20900
21100
30100
30200
30302
30403
30600

- Loc : 0021
- Loc Desc : Purdue Extension Agent
10105
10204
20100
20202
30100
30204
30404
30604
30703

- Loc : 0022
- Loc Desc : Planning Commission
10105
10106
10300
11302

20100
20400
30100
30200
30300
30400
30802
31002
31103
31202
31401
31700
32800

- Loc : 0023

- Loc Desc : Drainage Board
10107
10400
10405
20100
30100
30204
30704
31700
31901

- Loc : 0024

- Loc Desc : Veteran Service Officer
10108
20100
30100
30204
30303

- Loc : 0025

-	Loc Desc : Commissioners
	10109
	10206
	10405
	10701
	10804
	10903
	11003
	12500
	30101
	30204
	30300
	30700
	31003
	31203
	31301
	31402
	31500
	31501
	31801
	31902
	32300
	32400
	32600
	32801
	33000
	33100
	33200
	33600
	34200

-	Loc : 0026
-	Loc Desc : Courthouse And Annex
	10110
	20103
	20207
	30205

30406
30505
30601
30706
30803
31403
31601
31802
32002

- Loc : 0027

- Loc Desc : Jail

10111
10300
10502
10705
10805
10901
11400
11500
11602
20100
20202
20208
20304
30600
30605
30804
30905
31102
31103

- Loc : 0028

- Loc Desc : Annex Building

10110
20303

20402
30304
30609
30904
31004
31302
31502
31701
31903
32100

- Loc : 0029

- Loc Desc : Circuit Court
10112
10114
10118
10300
10406
10503
10607
10704
10806
11303
11402
11601
11700
11800
11900
12000
12100
12503
12900
20100
20305
30100
30204
30300

30606
30707
30903
30906
40102
40301
40501

- Loc : 0030

- Loc Desc : Board Of Zoning Appeals
10113
10114
20100
30100
30204
30713
31700
32800

- Loc : 0031

- Loc Desc : Soil And Water
10114
20100
30100

- Loc : 0032

- Loc Desc : Pros Atty /CS
10102
10105
10407
10701
10804
12500

- Loc : 0033

-	Loc Desc : County Council
	10115
	10400
	30300
	30713

-	Loc : 0035
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-	Loc Desc : I.T. Department
	10101
	10217
	20100
	20209
	20400
	30100
	30204
	30300
	30500
	30503
	30607
	30705
	30708
	30907
	30920
	30925
	31105
	31200
	31206
	31503
	31602
	32003

Acct Desc

Elected Official
Deputy
Extra Help
Office Supplies
Offical Records
Postage
Dues & Subscriptions
Meetings

Elected Official
Deputy
Meetings
Comp for Night Meeting
First Deputy
Office Supplies
Postage
Dues & Subscriptions

Elected Official
Deputy
Extra Help
Office Supplies
Postage
Mileage
Dues & Subscriptions
Newspaper & Advertising
Printing & Mailing of Statemen

Lock Box--1st Source Bank

Elected Official

Deputy

Extra Help

Office Supplies

Postage

Copy Machine shared with other

FIDLAR

Elected Official

Chief Deputy

Extra Help

Detective

Patrolmen

Merit Board

Clothing Allowance

Chief Detective

Overtime

Office Supplies

Garage & Motor

Reim Posse Eqpt

Gas Oil & Lube

Tires & Tubes

Postage

Computer Contract

Intoxilizer Maint Cont

Cellular Phones

Copy Machine Maintenance

Elected Official
Office Clerk
Extra Help
Meetings
Cert Act Reg Drain Mileage
Section Corner Reference
Office Supplies
Repair & Maint
Fuel, Lube, Tires
Postage
Cellular Phones

Elected Official
Deputy
Chief Deputy
Office Supplies
Repair & Maint
Morgue Supplies
Postage
Mileage
Transportation to Move Bodies
Coroner Seminar
Morgue Rental
Autopsy Fees

Deputy Prosecutor
Clerk
Chief Deputy
2nd Clerical Assistant

Voter Registration Officer
Clerical Assistant
Extra Help
Asbent Voters Board
Canvassing Board
Precinct Board
Election Board
Provisional Ballot Board
Travel Board
Office Supplies
Registration Supplies
Election Supplies
Postage
Mileage
Travel Expense
Maintenance & Repair
Newspaper & Advertising
Rent Polling Places
Precinct Board Meals
Prepare Voting Machines
Repair Voting Machines
Election Day Support

Clerk
E.M.S. Director
Full Time Staff
Full Time Paramedic
Extra Help
Assistant Director
Medical Advisor
Part Time Staff
E.M.A. Director
Senior Paramedic

EMT Physicals
Education & Training
Part Time Paramedic
Office Supplies
Building Maint
Ambulance Repair
Uniforms
Sanitation Supplies
Ambulance Supplies
Ambulance Eqpt
Linen
Gas Oil & Lube
Postage
Mileage
Elec & Radio Repair
Radio Eqpt
Utilities

Clerk
Clerical Assistant
Office Supplies
Repair & Maint
Postage
Travel Expense
Computer Contract
4-H Funding
Contract Services/CES Educator

Clerk
Planning Comm Administrator
Extra Help
Per Diem

Office Supplies
Fuel, Lube, Tires
Postage
Mileage
Dues & Subscriptions
Maintenance & Repair
Blueprinting
Other Legal Services
Education & Seminars
Cellular Phones
Auto Repair & Maint
Legal Notices
Legal Services

Comp Drainage Board
Meetings
Attorney
Office Supplies
Postage
Travel Expense
KRBC
Legal Notices
Printing & Duplicating

Veterans Service Officer
Office Supplies
Postage
Travel Expense
Service Office School

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Commissioners
PTABOA Board
Attorney
PERF
Health Insurance
Unemployment
Workman's Compensation
Social Security-FICA
Tax Sale Costs
Travel Expense
Dues & Subscriptions
Newspaper & Advertising
Starke Co Fair Board
Liability Insurance
Set Soldier Monuments
Memorial Day
Legal Fees
Juvenile Detention
Burial of Soldiers
Council on Aging
Marshall/Starke Development
Com Mental Hlth Cntr
Historical Society
4-H Clubs
Other services and charges
County Annual Taxes Payable
Animal Control
G.A.S.B.-34 Consultant
Courthouse Monument Flags

Janitor
Courthouse Janitor Supplies
Courthous Lawn Care
Courthouse Travel Expense

Courthouse Repair & Structure
Courthouse Equipment Repair
Courthouse Utilities
Courthouse Elevator Contract
Courthouse Elevator Upkeep
Courthouse SIMPLEX Fire Equip
Courthouse Winter Maintenance
Pest Control
Courthouse Garbage Disposal

Jail Commander
Extra Help
Jailers
Office Mager/Asst Matron
Cook/Custodian
Clothing Allowance
Overtime
Jail Nurse/Health Professional
Part Time Jailers
Office Supplies
Repair & Maint
Laundry/Cleaning
Inst/Medical
Utilities
Building Maintenance
Prisoner Meals
Cont on Fire Ansul Unit
Garbage Pickup
Education & Seminars

Janitor
Annex Janitor Supplies

Annex Lawn Care
Annex Travel Expenses
Annex Utilities
Annex Building Repairs
Annex Equipment Repairs
Annex Elevator Upkeep
Annex SIMPLEX Fire Contract
Annex Winter Maintenance
Annex Pest Control
Annex Garbage Disposal

Court Reporter
Secretary
Chief Probation Officer
Extra Help
Pauper Attorney Fees
Addl Secretary
Bailiff
Part Time Staff
Asst Prob & Clerk
P D Petit Jurors
Criminal Appeals
Samll Claims Clerk
3rd Dep Probation Officer
Guardian Ad Litem/CASA
Indigent Counsel/Non Criminal
1st Deputy Prob Officer
Pro Tempores
Court/Clerk Office Floater
3rd Dep Probation Officer
Office Supplies
Pauper Counsel Expenses
Postage
Travel Expense
Dues & Subscriptions

Psychiatric Service
Service Agmt/Repair
Offical Bonds
Jury Meals
Equipment
Lawbooks
Remodel/Furniture

Board Member
Secretary
Office Supplies
Postage
Travel Expense
Attorney
Legal Notices
Legal Services

Secretary
Office Supplies
Postage

Deputy Prosecutor
Clerk
2nd Clerk
PERF
Health Insurance
Social Security-FICA

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Council Members
Meetings
Dues & Subscriptions
Attorney

Director
Assistant
Office Supplies
Maintenance Supplies
Fuel, Lube, Tires
Postage
Travel Expense
Dues & Subscriptions
Telephone
Anti-Virus Licensing
C.S.I. Contract/Maintenance
Internet Services
Low Contracts/Maintenance
W.T.H. Contracts/Maintenance
Planning Commission software
VMWARE
Microvote Contracts/Maintenanc
Meetings
Copy Machine Maintenance
Qwest Long Distance Telephone
Docuware Software
EMS Service Contract

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