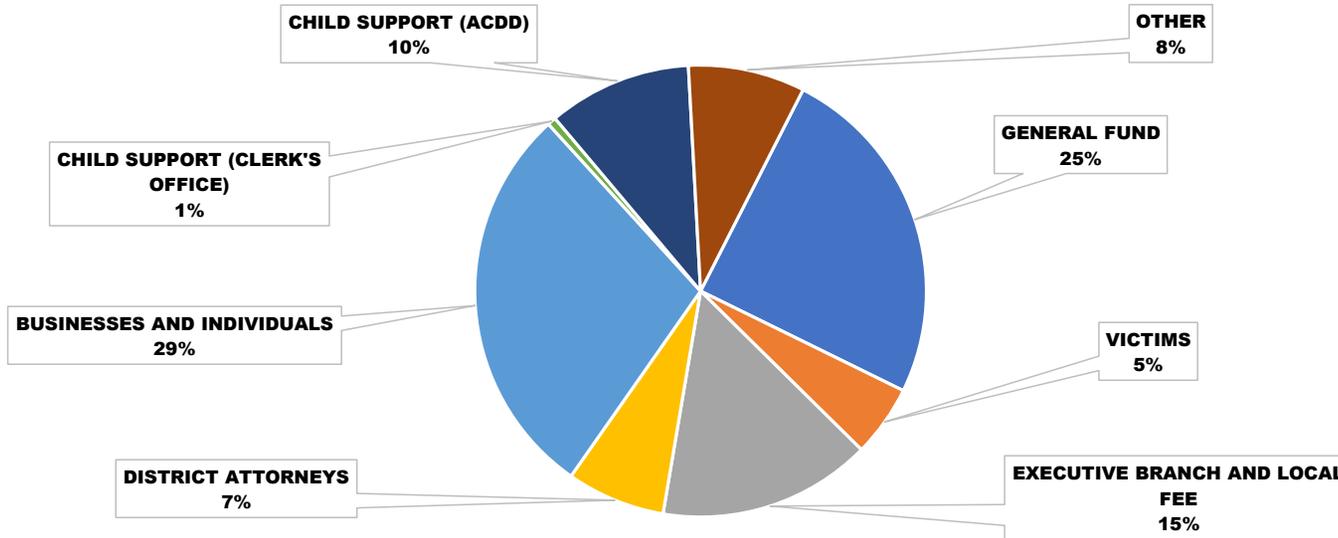


### GENEVA COUNTY DISBURSEMENTS FY2018



GENEVA COUNTY COMBINED TRANSMITTAL FOR OCTOBER 1, 2017 THROUGH SEPTEMBER 30, 2018			
	CRIMINAL	CIVIL	TOTAL
GENERAL FUND	\$237,902.57	\$123,079.37	\$360,981.94
VICTIMS	\$74,683.69	\$0.00	\$74,683.69
EXECUTIVE BRANCH AND LOCAL FEE	\$186,298.93	\$36,533.89	\$222,832.82
DISTRICT ATTORNEYS	\$102,996.68	\$0.00	\$102,996.68
BUSINESSES AND INDIVIDUALS	\$24,620.60	\$390,911.68	\$415,532.28
CHILD SUPPORT (CLERK'S OFFICE)	\$0.00	\$9,010.00	\$9,010.00
CHILD SUPPORT (ACDD)	\$0.00	\$150,006.06	\$150,006.06
OTHER	\$81,480.49	\$40,462.12	\$121,942.61
<b>GRAND TOTAL</b>	<b>\$707,982.96</b>	<b>\$750,003.12</b>	<b>\$1,457,986.08</b>