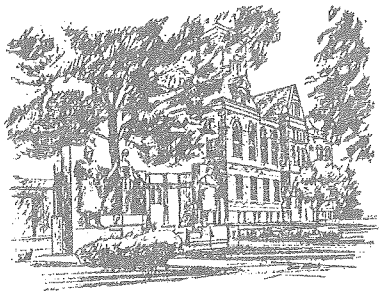

Rebecca Huntley
Ogle County Clerk & Recorder

May 9, 2012

Cash Balance on Hand 05/01/2012	County Clerk Cash		227,148.32
	Recorder Cash		50.00
Receipts for April			202,287.65
Disbursements for April			226,227.90
			$ 203,208.07
County License		1,850.00	
Fingerprinting		44.00	
GIS Fee Fund		11,130.00	
GIS Map Booklet		30.00	
Highway Maps		10.00	
Liquor License		7,187.50	
Married Families Domestic Violence Fu		100.00	
Recorder's GIS Fees		824.00	
Recorder's Automation		2,908.50	
RHSPS - Recorder		370.00	
RHSPS - State		6,660.00	
State Death Srchg. Fund		18.00	
Tax Redemptions		131,443.05	
Vital Records Auto Fund		152.00	
	$	162,727.05	
Revenue Stamp Account Balance	$	15,525.00	
April Earnings Turned Over To Treasurer			$ 25,306.60

Rebecca Huntley
Ogle County Clerk

Clerk: 105 S. 5th St., Suite 104, Oregon, IL 61061 • Phone (815) 732-1110 • Fax (815) 732-3477
Recorder: 105 S. 5th St., Suite 212, Oregon, IL 61061 • Phone (815) 732-1115 • Fax (815) 732-1189
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