Rebecca Huntley

Ogle County Clerk & Recorder
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COUNTY CLERK
(815) 732-1110

RECORDER
(815) 732-1115

FAX
(815) 732-3477

September 3, 2010

Cash Balance on Hand 08/01/2010	County Clerk Cash		122,298.78
	Recorder Cash		50.00
Receipts for August			96,037.22
Disbursements for August			101,692.78
			$ 116,643.22
County License		0.00	
Fingerprinting Costs		0.00	
GIS Fee Fund		11,998.00	
GIS Map Booklet		30.00	
Highway Maps		5.00	
Liquor License		25.00	
Married Families Domestic Violence Fund		215.00	
Recorder's Automation Fund		3,069.50	
Recorder's GIS Fees		875.00	
RHSPS - Recorder		401.50	
RHSPS - State		7,227.00	
State Death Srchg. Fund		42.00	
Tax Redemptions		39,916.89	
Vital Records Auto Fund		368.00	
	$	64,172.89	
Revenue Stamp Account Balance	$	31,098.00	
August Earnings Turned Over To Treasurer			$ 21,372.33

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