

STATEMENT OF COUNTY TREASURER, ALLEN  
COUNTY, KS, AS SHOWN ON THE BOOKS IN  
THIS OFFICE AT THE CLOSE OF BUSINESS ON  
THE 31ST DAY OF JULY, 2019 (KSA 19-520)

County General	5,064,074.05
Sheriff Vins Fees	13,354.85
County Gen Div. Fees	120,248.16
Co Gen Grant	13,855.68
Airport	94,929.46
Ambulance	477,182.00
Appraiser	209,340.26
Conservation District	.62
Direct Election	129,155.99
Hospital	57,152.44
Multi County Health	44,543.48
Historical Society	22,427.01
Mental Health	65,978.39
Intellectual Disability	31,254.07
Noxious Weeds	100,387.33
Public Works	2,939,198.32
Service to Elderly	251,016.41
Special Bridge	1,843,860.81
Special County Clerk Tech Fund	14,342.50
Special Liability	144,886.52
Special Co. Treasurer Tech Fund	9,752.98
Register of Deeds Tech Fund	36,073.16
Equipment Reserve	40,508.17
Special Drug & Alcohol Programs	28,041.21
Special Machinery	1,278,150.36
Special Park	1,040.87
KAC	88,149.97
E911 Donations	5,866.62
Hazmat Grant	5,463.93
Solid Waste	3,195,682.10
Solid Waste Trust	1,162,621.01
Auto Fees	14,806.94
Prosecuting Attorney Fund	15,881.59
Law Enforcement Equitable Share	5,126.20
Law Enforcement Trust	3,971.14
Co Attorney Drug Forfeiture	10,516.24
Co. Attorney Check Coll.	12,228.06
Sheriff's Asset Forfeiture	2,784.00
Health Insurance	1,037,353.94
Drug Court	30,946.16
Humboldt Senior Center	8,655.41
Iola Senior Center	5,704.67
LaHarpe Senior Center	3,434.21
Moran Senior Center	5.00
Cert Donations	236.91
Iola EMS	54,982.39
LaHarpe Fire	54,966.13
Southwind Extension	190.83
Fire Dist #2	72,578.82
Fire Dist #3	14,720.62
Fire Dist #4	38,881.70
Sewer Dist #1	141,308.70
Sewer Dist #2	61,583.83
State Educational Building	113.39
State Institutional Building	56.69
Vehicle License Tax	7,599.18
Vehicle Sales Tax	42,341.83
Game License	3.00
Heritage Trust	877.48
Current Tax	400,880.12
Delinquent Personal Prop Tax	6,667.76
Real Estate Redemptions	156,481.17
Motor Vehicle Excise Tax	1,144.53
Motor Vehicle Tax	536,116.25
Rec. Vehicle Tax	8,172.67
CMV Holding	9,920.76
Treasurer's Holding Acct	387.49
Delinquent Tax Payments	5,036.25
Change Check/Funds Transfer	560.27
Long/Short	118.86
Iola City General	4,644.93
Iola Industrial Fund	124.39
Iola Library	737.36
Cottage Grove Township	.04
USD #256 General	133.53
USD #257 General	2,267.75
USD #257 General Supplement	1,964.74
USD #258	89.61
USD #413	5.39
USD #479	.17
ACC General	1,918.29
ACC Capital Outlay	388.81

Total of Accounts \$20,268,154.93

I solemnly swear that the above statement is  
True and complete to the best of my knowledge.  
Subscribed and sworn to before me this 8th day of  
August, 2019

  
County Treasurer  
County Clerk

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