

Fund: 101
 Activity: 213.0

DEPARTMENTAL REQUEST FOR YEAR 2027
 -----CORONER-----

Account Description	Amount Expended 2023 Prior Yr-2	Amount Expended 2024 Prior Yr-1	Amount Expended 2025 Prior Yr	Amount Expended 2026 Current	Budget For Current Year 2026	Amount Requested 2027	Amount Approved 2027
422.00 PROFESSIONAL FEES	.00	.00	.00	.00	500.00		
429.00 CORONER OTHER	1,625.00	3,325.00	4,037.97	6,006.00	6,000.00	9,000.00	
TOTAL OTHER CURRENT EXPENDITURES	1,625.00	3,325.00	4,037.97	6,006.00	6,500.00	.00	.00
TOTAL: -----CORONER-----	1,625.00	3,325.00	4,037.97	6,006.00	6,500.00	.00	.00

**DUE IN AUDITOR'S OFFICE BY
 MAY 28, 2026**

0000029

Fund: 101
 Activity: 213.0

DEPARTMENTAL REQUEST FOR YEAR 2027
 -----CORONER-----

Account Description	Amount Expended 2023 Prior Yr-2	Amount Expended 2024 Prior Yr-1	Amount Expended 2025 Prior Yr	Amount Expended 2026 Current	Budget For Current Year 2026	Amount Requested 2027	Amount Approved 2027
422.00 PROFESSIONAL FEES	.00	.00	.00	.00	500.00	.00	
429.00 CORONER OTHER	1,625.00	3,325.00	4,037.97	6,006.00	6,000.00	9,000.00	
TOTAL OTHER CURRENT EXPENDITURES	1,625.00	3,325.00	4,037.97	6,006.00	6,500.00	9,000.00	.00
TOTAL: -----CORONER-----	1,625.00	3,325.00	4,037.97	6,006.00	6,500.00	9,000.00	.00