


# Adjustments to Issue

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<b>Account</b>	<b>Amount</b>	<b>Override Info</b>
0001-1-0100-2005	\$103,810.00	2nd half District Attorney
0001-1-0200-2005	\$10,000.00	2nd half District Attorney
0001-1-0200-2014	\$2,388.00	2nd half District Attorney
0001-1-0600-1110	\$20,321.61	2nd half Treasurer
0001-1-0600-1310	\$5,144.00	2nd half Treasurer
0001-1-1000-1110	\$177,500.00	2nd half County Clerk
0001-1-1000-1310	\$7,000.00	2nd half County Clerk
0001-1-1000-2005	\$6,000.00	2nd half County Clerk
0001-1-1000-4130	\$20,000.00	2nd half County Clerk
0001-1-1400-1110	\$210,550.59	2nd half Court Clerk
0001-1-1400-1310	\$8,700.00	2nd half Court Clerk
0001-1-1400-2005	\$8,700.92	2nd half Court Clerk
0001-1-1600-1110	\$213,319.00	2nd half Assessor
0001-1-1600-1310	\$11,000.00	2nd half Assessor
0001-1-1600-2005	\$14,670.00	2nd half Assessor
0001-1-1600-4110	\$11,800.00	2nd half Assessor
0001-1-1700-1110	\$234,157.00	2nd half VIF
0001-1-1700-1310	\$6,000.00	2nd half VIF
0001-1-1700-2005	\$81,370.00	2nd half VIF
0001-1-1700-4110	\$1,600.00	2nd half VIF
0001-1-1900-1110	\$22,093.50	2nd half Court Clerk
0001-1-2000-1222	\$1,200,000.00	2nd half Gen Gov
0001-1-2000-2005	\$208,939.19	2nd half Gen Gov
0001-1-2000-2076	\$900.00	2nd half Gen Gov
0001-1-2000-4110	\$92,361.29	2nd half Gen Gov
0001-1-2100-1110	\$4,000.00	2nd half County Clerk
0001-1-2100-2005	\$500.00	2nd half County Clerk
0001-1-2200-1110	\$75,427.00	2nd half Election Board
0001-1-2200-1130	\$5,750.00	2nd half Election Board
0001-1-2200-1310	\$1,250.00	2nd half Election Board
0001-1-2200-2005	\$17,500.00	2nd half Election Board
0001-1-2200-4110	\$1,500.00	2nd half Election Board
0001-1-2400-1110	\$100,000.00	2nd half County Clerk
0001-1-2400-1310	\$1,500.00	2nd half County Clerk
0001-1-2400-2005	\$7,500.00	2nd half County Clerk
0001-1-2400-4130	\$2,500.00	2nd Half County Clerk
0001-1-3300-1110	\$131,000.00	2nd half Maintenance
0001-1-3300-1310	\$5,000.00	2nd half Maintenance
0001-1-3300-2005	\$125,000.00	2nd half Maintenance
0001-1-3300-4110	\$400,000.00	2nd half Maintenance
0001-1-3900-2005	\$22,500.00	2nd half Gen Gov
0001-1-4500-2005	\$67,456.52	2nd half Gen Gov
0001-2-0400-1110	\$245,000.00	2nd half Sheriff
0001-2-0400-2005	\$7,500.00	2nd half Sheriff
0001-2-0400-2010	\$15,000.00	2nd half Sheriff
0001-2-2700-1110	\$67,500.00	2nd half EM

Account	Amount Override Info
0001-2-2700-1310	\$4,250.00 2nd half EM
0001-2-2700-2005	\$5,450.00 2nd half EM
0001-2-2700-4110	\$12,500.00 2nd half EM
0001-2-3400-1110	\$200,000.00 2nd half Sheriff
0001-2-3400-2005	\$266,000.00 2nd half Sheriff
0001-2-6300-2005	\$4,734.00 2nd half EM
0001-4-4700-2005	\$25,000.00 2nd half Gen Gov
0001-5-0900-1110	\$65,000.00 2nd half OSU
0001-5-0900-1310	\$9,000.00 2nd half OSU
0001-5-0900-2005	\$17,500.00 2nd half OSU
0001-5-0900-4110	\$10,250.00 2nd half OSU
0001-5-6200-2005	\$700.00 2nd half Soil Conservation
0001-5-6400-1110	\$10,000.00 2nd half County Clerk
0001-5-6400-2005	\$1,000.00 2nd half County Clerk
0001-6-0810-1110	\$50,000.00 2nd half District 1
0001-6-0810-1310	\$7,500.00 2nd half District 1
0001-6-0820-1110	\$50,000.00 2nd half District 2
0001-6-0820-1310	\$7,500.00 2nd half District 2
0001-6-0830-1110	\$50,000.00 2nd half District 3
0001-6-0830-1310	\$7,500.00 2nd half District 3
0001-6-4000-2005	\$37,500.00 2nd half highway General
0001-6-4100-1110	\$395,000.00 2nd half District 1
1102-6-4200-1110	\$395,000.00 2nd half District 2
1102-6-4300-1110	\$395,000.00 2nd half District 3
<b>\$6,008,092.62</b>	


 30<sup>th</sup> day of Sept 2021  
 Chairman \_\_\_\_\_  
 Member \_\_\_\_\_  
 Member \_\_\_\_\_  
 Attest \_\_\_\_\_  
 County Clerk