

Adjustments to Issue

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Account	Legacy No	Amount Override Info
0001-1-0100-2005	20/10	\$46,190.00 1st Half District Attorney
0001-1-0200-2014	01/5	\$6,000.00 1st Half District Attorney
0001-2-0400-1110	04/1A	\$200,000.00 1st Half County Sheriff
0001-2-0400-1310	04/1C	\$12,500.00 1st Half County Sheriff
0001-2-0400-2005	04/2	\$32,500.00 1st Half County Sheriff
0001-2-0400-4110	04/3	\$10,000.00 1st Half County Sheriff
0001-1-0600-1110	06/1A	\$123,258.39 1st Half Treasurer
0001-1-0600-1310	06/1C	\$5,190.00 1st Half Treasurer
0001-1-0600-2005	06/2	\$14,300.00 1st Half Treasurer
0001-1-0600-4110	06/3	\$6,200.00 1st Half Treasurer
0001-6-0810-1110	08/1A/D1	\$50,000.00 1st Half District 1
0001-6-0810-1310	08/1C/D1	\$7,500.00 1st Half District 1
0001-6-0820-1110	08/1A/D2	\$50,000.00 1st Half District 2
0001-6-0820-1310	08/1C/D2	\$7,500.00 1st Half District 2
0001-6-0830-1110	08/1A/D3	\$50,000.00 1st Half District 3
0001-6-0830-1310	08/1C/D3	\$7,500.00 1st Half District 3
0001-5-0900-1110	09/1A	\$65,000.00 1st Half OSU
0001-5-0900-1310	09/1C	\$6,000.00 1st Half OSU
0001-5-0900-2005	09/2	\$12,500.00 1st Half OSU
0001-5-0900-4110	09/3	\$250.00 1st Half OSU
0001-1-1000-1110	10/1A	\$177,500.00 1st Half County Clerk
0001-1-1000-1310	10/1C	\$9,000.00 1st Half County Clerk
0001-1-1000-2005	10/2	\$6,000.00 1st Half County Clerk
0001-1-1000-4130	10/2B	\$20,000.00 1st Half County Clerk
0001-1-1400-1110	14/1A	\$210,551.41 1st Half Court Clerk
0001-1-1400-1310	14/1C	\$5,800.00 1st Half Court Clerk
0001-1-1400-2005	14/2	\$8,501.08 1st Half Court Clerk
0001-1-1600-1110	16/1A	\$212,500.00 1st Half Assessor
0001-1-1600-1310	16/1C	\$7,000.00 1st Half Assessor
0001-1-1600-2005	16/2	\$24,050.00 1st Half Assessor
0001-1-1600-4110	16/3	\$1,600.00 1st Half Assessor
0001-1-1700-1110	17/1A	\$187,250.00 1st Half Visual Inspection
0001-1-1700-1310	17/1C	\$6,000.00 1st Half Visual Inspection
0001-1-1700-2005	17/2	\$60,850.00 1st Half Visual Inspection
0001-1-1700-4110	17/3	\$1,600.00 1st Half Visual Inspection
0001-1-1900-1110	19/1A	\$22,093.50 1st Half District Court
0001-1-2000-1110	20/1A	\$275,000.00 1st Half Gen Gov
0001-1-2000-1222	20/5	\$1,000,000.00 1st Half Gen Gov
0001-1-2000-2005	20/2	\$530,000.00 1st Half Gen Gov
0001-1-2000-2076	80/C	\$900.00 1st Half Gen Gov
0001-1-2000-2999	20/9	\$1,020,000.00 1st Half Gen Gov
0001-1-2000-4110	20/3	\$77,638.71 1st Half Gen Gov
0001-1-2100-1110	21/1A	\$4,000.00 1st Half Excise Board
0001-1-2100-1310	21/1C	\$1,500.00 1st Half Excise Board
0001-1-2100-2005	21/2	\$500.00 1st Half Excise Board
0001-1-2200-1110	22/1A	\$111,500.00 1st Half Election Board

Account	Legacy No	Amount Override Info
0001-1-2200-1130	22/1B	\$4,250.00 1st Half Election Board
0001-1-2200-1310	22/1C	\$1,250.00 1st Half Election Board
0001-1-2200-2005	22/2	\$12,500.00 1st Half Election Board
0001-1-2200-4110	22/3	\$500.00 1st Half Election Board
0001-1-2400-1110	24/1A	\$100,000.00 1st Half County Purchasing
0001-1-2400-1310	24/1C	\$1,500.00 1st Half County Purchasing
0001-1-2400-2005	24/2	\$7,500.00 1st Half County Purchasing
0001-1-2400-4130	24/2B	\$2,500.00 1st Half County Purchasing
0001-2-2700-1110	90/1A	\$67,500.00 1st Half Emergency man.
0001-2-2700-1310	90/1C	\$4,250.00 1st Half Emergency Man.
0001-2-2700-2005	90/2	\$4,750.00 1st Half Emergency Man.
0001-2-2700-4110	90/3	\$12,500.00 1st Half Emergency Man.
0001-2-3400-1110	05/1A	\$100,000.00 1st Half Jail
0001-2-3400-2005	05/2	\$34,000.00 1st Half Jail
0001-2-3400-2012		\$12,500.00 1st Half Jail
0001-1-3900-2005		\$22,500.00 1st Half Public Transportation
0001-6-4000-2005	80/2	\$37,500.00 1st Half Highway
0001-6-4100-1110	80/1A/D1	\$355,000.00 1st Half Highway District 1
0001-6-4200-1110	80/1A/D2	\$355,000.00 1st Half Highway District 2
0001-6-4300-1110	80/1A/D3	\$355,000.00 1st Half Highway District 3
0001-1-4500-2005	82/1	\$95,580.38 1st Half County Audit
0001-4-4700-2005	84/6	\$25,000.00 1st Half Free Fair
0001-5-6200-2005	95/2	\$700.00 1st Half Soil Cons.
0001-2-6300-1110	97/1	\$2,367.27 1st Half Flood Plain
0001-5-6400-1110	12/1A	\$10,000.00 1st Half Schools
0001-5-6400-2005	12/2	\$1,000.00 1st Half School
1216-3-5000-1110	MD/1A	\$750,000.00 1st Half Health Department
1216-3-5000-1310	MD/1C	\$12,500.00 1st Half Health Department
1216-3-5000-2005	MD/2	\$250,000.00 1st Half Health Department
1216-3-5000-4110	MD/3	\$1,343,506.41 1st Half Health Department

\$8,674,877.15



28th day of May 20 21
 Chairman _____
 Member _____
 Member _____
 Attest _____
 County Clerk