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Muskogee County, County Clerk
Polly Irving

Printed At: 2:16pm
on 7/25/2024

Appropriation Ledger

Date Range: 07/23/2024 to 07/23/2024
Account 1321-2-8215-2005 (TB-2): Tax Board/M&O
Fiscal Year: 2024-2025

Dist	Date	Vendor	PO #	PO Amount	Adjustment Amount	Amount Approved	Paid	Warrant Number	Unexpended	Unliquidated Encumbrances	Unencumbered
Year Total:				\$ 15,011.61	\$ 0.00	\$ 2,350.39			\$ 447,573.28	\$ 12,661.22	\$ 434,912.06

* Paid column reflects the date on which the warrant was cancelled or voided.

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Appropriation Ledger

Date Range: 07/23/2024 to 07/23/2024
Account 1321-2-8215-4110 (TB-3): Tax Board/Cap. Out
Fiscal Year: 2024-2025

Dist	Date	Vendor	PO #	PO Amount	Adjustment Amount	Amount Approved	Paid	Warrant Number	Unexpended	Unliquidated Encumbrances	Unencumbered
Year Total:				\$ 0.00	\$ 0.00	\$ 0.00			\$ 123,673.79	\$ 0.00	\$ 123,673.79

* Paid column reflects the date on which the warrant was cancelled or voided.