

# Adjustments to Issue

Printed On  
8/5/2024, 11:59 AM

Account	Amount Override Info
1226-2-0400-2005	\$1,733.08 1 Sheriff Service Fee
1204-1-1600-2005	\$157.00 2 Assessor
1210-2-3400-2005	\$8,192.00 3 Jail
1211-1-1400-1110	\$43,000.00 4 Court Clerk
1209-1-1000-2005	\$9,840.00 6 County Clerk
1208-1-1000-2005	\$872.47 7 County CLerk
1210-2-3400-2005	\$2,671.48 8 Jail
1223-2-0400-2005	\$20,711.29 10 Sheriff Commissary
1223-2-0400-2005	\$15,782.00 11 Sheriff Commissary
1223-2-0400-2005	\$8,151.00 12 Sheriff Commissary
1223-2-0400-2005	\$7,864.32 13 Sheriff Commissary
1102-6-4100-2005	\$1,300.00 15 District 1
1102-6-4200-2005	\$1,968.00 15 District 2
1226-2-0400-2005	\$11,718.15 16 Sheriff Service Fee
1102-6-4100-2005	\$1,448.99 18 District 1
7205-1-1400-1110	\$2,364.62 19 Law Library
7210-1-1400-1110	\$3,841.28 20 Court Clerk
1301-1-8020-2005	\$97,947.10 21 Use Tax
1319-2-8004-2005	\$4,592.81 31 Sheriff
1226-2-0400-2005	\$13,034.27 32 Sheriff Service Fee
1226-2-0400-1110	\$4,962.07 33 Sheriff Service Fee
1210-2-3400-2005	\$341.30 34 Jail
1210-2-3400-2005	\$93.26 35 Jail
1210-2-3400-2005	\$54.00 36 Jail
1210-2-3400-2005	\$32,778.00 37 Jail
1325-8-8031-2005	\$5,446.85 22 Economic Development
1210-2-3400-2005	\$50.00 39 Jail
1321-2-8215-2005	\$12,529.61 30 Fire Tax Board
1227-2-0400-2005	\$481.72 40 Sheriff Training
1227-2-0400-2005	\$575.56 41 Sheriff Training
0001-1-2000-1110	\$953.64 44 General Gov.
0001-2-3400-1110	\$480.45 44 Jail
1102-6-4100-1110	\$1,287.64 44 District 1
1102-6-4100-2005	\$1,815.61 22 District 1
1102-6-4200-2005	\$1,815.62 22 District 2
1102-6-4300-2005	\$1,815.61 22 District 3
1102-6-4100-2005	\$62,081.76 23 District 1
1103-6-4100-2005	\$17,273.93 23 District 1
1102-6-4200-2005	\$62,081.76 23 District 2
1103-6-4200-2005	\$17,273.93 23 District 2
1102-6-4300-1110	\$10,000.00 23 District 3
1102-6-4300-2005	\$32,081.77 23 District 3
1102-6-4300-4130	\$20,000.00 23 District 3
1103-6-4300-2005	\$17,273.92 23 District 3
1313-6-8041-2005	\$69,115.98 24 District 1
1313-6-8042-2005	\$69,115.99 24 District 2

<b>Account</b>	<b>Amount</b>	<b>Override Info</b>
1313-6-8043-2005	\$69,115.98	24 District 3
1319-2-8004-1110	\$207,347.95	24 Sheriff
1321-2-8215-2005	\$6,220.59	24 Tax Board
1321-2-8202-4110	\$6,566.01	24 Boynton
1321-2-8203-4110	\$6,566.01	24 Braggs
1321-2-8201-2005	\$6,566.01	24 Brushy Mountain
1321-2-8200-2005	\$6,566.01	24 Buckhorn
1321-2-8204-2005	\$3,939.61	24 Council Hill
1321-2-8204-4110	\$2,626.40	24 Council Hill
1321-2-8205-2005	\$6,566.01	24 Ft. Gibson
1321-2-8206-2005	\$3,283.00	24 Gooseneck Bend
1321-2-8206-4110	\$3,283.01	24 Gooseneck Bend
1321-2-8207-4110	\$6,566.01	24 Haskell
1321-2-8208-2005	\$6,566.01	24 Keefeton
1321-2-8209-2005	\$6,566.01	24 Muskogee Fire Department
1321-2-8210-2005	\$3,283.01	24 Mtn. View
1321-2-8210-4110	\$3,283.00	24 Mtn. View
1321-2-8211-2005	\$2,725.41	24 Oktaha
1321-2-8211-4110	\$3,840.60	24 Oktaha
1321-2-8212-2005	\$1,300.00	24 Porum
1321-2-8212-4110	\$5,266.01	24 Porum
1321-2-8213-2005	\$6,566.01	24 Summit
1321-2-8214-4110	\$6,566.01	24 Taft
1321-2-8217-4110	\$6,566.01	24 Warner
1321-2-8218-2005	\$6,566.01	24 Wainwright
1321-2-8216-4110	\$6,566.01	24 Webbers Falls
1103-6-4100-2005	\$2,112.74	30 District 1
1313-6-8041-2005	\$3,491.43	30 District 1
1103-6-4200-2005	\$2,112.75	30 District 2
1313-6-8042-2005	\$3,491.42	30 District 2
1103-6-4300-2005	\$2,112.75	30 District 3
1313-6-8043-2005	\$3,491.43	30 District 3
1301-1-8020-2005	\$173,856.16	46 Use Tax
1209-1-1000-2005	\$60.44	48 County Clerk
1208-1-1000-2005	\$28.15	49 County Clerk
1103-6-4100-2005	\$50,000.00	53 District 1
1210-2-3400-2005	\$3,258.92	54 Jail
1301-1-8020-2005	\$83,063.25	55 Use Tax
1102-6-4300-4110	\$8.55	56 District 3
1210-2-3400-2005	\$118.75	57 Jail
1210-2-3400-2005	\$263.40	58 Jail
0001-1-3300-1110	\$953.64	59 Maintenance
0001-6-4100-1110	\$1,287.64	59 District 1
1210-2-3400-1110	\$480.45	59 Jail
1226-2-0400-1110	\$2,552.12	59 Sheriff Service Fee
1226-2-0400-1110	\$2,174.90	60 Sheriff Service Fee
0001-1-2200-1110	\$228.43	61 Election Board
1529-2-2700-2005	\$6,531.50	64 EM

Account	Amount	Override Info
1211-1-1400-1110	\$40,000.00	65 Court Clerk
1216-3-5000-2005	\$2,396.78	66 Health Dept.
1103-6-4100-2005	\$1,034.92	51 District 1
1103-6-4200-2005	\$1,034.92	51 District 2
1103-6-4300-2005	\$1,034.93	51 District 3
1319-2-8004-2005	\$6,610.76	30 Sheriff
1102-6-4100-2005	\$17.36	No Rec
1220-1-0600-1110	\$33,911.06	No Rec
1220-1-0600-2005	\$10,000.00	No Rec
1230-1-0600-2005	\$655.00	No Rec
1510-2-0400-4110	\$76.72	30 Sheriff
<b>\$1,538,293.81</b>		

12<sup>th</sup> day of July 2021  
 Chairman [Signature]  
 Member [Signature]  
 Member [Signature]  
 Attest [Signature]  
 County Clerk



13<sup>th</sup> day of Aug 2021  
 Chairman [Signature]  
 Member [Signature]  
 Member [Signature]  
 Attest [Signature]  
 County Clerk

