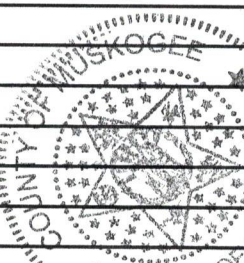


Adjustments to Issue

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Account	Amount Override Info
1102-6-4100-2005	\$9,567.00 D1 - PO# 7119
1102-6-4200-2005	\$2,000.00 D2 - PO# 74
1102-6-4200-2005	\$20,000.00 D2 - PO# 5692
1102-6-4200-2005	\$20,000.00 D2 - PO# 5692
1210-2-3400-2005	\$800.00 Jail - PO# 6317
1210-2-3400-2005	\$4,000.00 Jail - PO# 6592
1210-2-3400-2005	\$300.00 Jail - PO# 6593
1210-2-3400-2005	\$500.00 Jail - PO# 6691
1210-2-3400-2005	\$500.00 Jail - PO# 7060
1210-2-3400-2005	\$95.00 Jail - PO# 7062
1210-2-3400-2005	\$370.00 Jail - PO# 6056
1210-2-3400-2005	\$2,500.00 Jail - PO# 2836
1210-2-3400-2005	\$500.00 Jail - PO# 3196
1210-2-3400-2005	\$1,300.00 Jail - PO# 1384
1210-2-3400-2005	\$500.00 Jail - PO# 1482
1210-2-3400-2005	\$2,800.00 Jail - PO# 1665
1226-2-0400-2005	\$247.00 Sheriff - PO# 5752
1226-2-0400-2005	\$246.03 Sheriff - PO# 5741
1301-1-8020-2005	\$8,000.00 Gov - PO# 3224
1301-1-8020-2005	\$1,000.00 Gen - PO# 4983
1305-1-8020-2005	\$6,925.00 Gen - PO# 6267
1305-1-8020-2005	\$4,981.11 Gen - PO# 6556
1319-2-8004-1310	\$15,000.00 Sheriff - PO# 6794
1319-2-8004-2005	\$650.00 Sheriff - PO# 7110
1321-2-8200-2005	\$916.52 Buckhorn - PO# 4217
1321-2-8201-2005	\$1,486.67 Brushy Mountain - PO# 5925
1321-2-8204-2005	\$23,604.10 Council Hill - PO# 2921
1321-2-8204-2005	\$10,366.72 Council Hill - PO# 3049
1321-2-8204-2005	\$1,500.00 Council Hill - PO# 3908
1321-2-8206-4110	\$200.00 Gooseneck Bend - PO#4092
1321-2-8206-2005	\$2,355.00 Gooseneck Bend - PO# 6875
1321-2-8207-2005	\$1,500.00 Haskell Fire - PO# 4091
1321-2-8209-2005	\$39,771.50 Muskogee Fire - PO# 2520
1321-2-8210-2005	\$100.00 Mtn. View - PO# 10
1321-2-8210-2005	\$350.00 mtn. View - PO# 11
1321-2-8210-2005	\$55.00 Mtn. View - PO# 4032
1321-2-8211-4110	\$18,100.00 Mtn. View - PO# 5641
1321-2-8214-2005	\$325.00 Taft Fire - PO# 5380
1321-2-8214-2005	\$309.54 Taft Fire - PO# 6885
1321-2-8215-2005	\$3,603.00 Tax Board - PO# 6111
1321-2-8215-2005	\$200,000.00 Tax Board - PO# 6612
1321-2-8218-2005	\$1,828.00 Wainwright Fire - PO# 6416



7 day of Oct 2024

Chairman *[Signature]*

Member *[Signature]*

Member *[Signature]*

Attest *[Signature]* County Clerk

\$409,152.19

Adjustments to Issue

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Account	Amount Override Info
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

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