

Muskogee County Clerk's Cashbook and Summary Report to the Muskogee County Commissioners

DATE	RE- CORD	RMP- INST	DOC STAMPS	COPIES	CERT- IFY	POST- AGE	LIENS	ASSGN TX CERT	REL- EASE	ATT- ACHMENT	RE-FUNDS	NOT- ICE	FAX	NSF	TOTAL
12/01/2025	\$4,122.00	\$4,840.00		\$21.00			\$52.73								\$9,035.73
12/02/2025	\$908.00	\$510.00	\$3,621.00				\$10.00			\$6.00					\$5,055.00
12/03/2025	\$748.00	\$460.00	\$2,197.50			\$6.73	\$54.73					\$8.00			\$3,474.96
12/04/2025	\$522.00	\$300.00	\$237.75												\$1,059.75
12/05/2025	\$426.00	\$390.00	\$212.25				\$102.73			\$12.00					\$1,142.98
12/08/2025	\$916.00	\$460.00	\$1,198.50	\$8.00											\$2,582.50
12/09/2025	\$1,308.00	\$1,030.00	\$2,748.00												\$5,086.00
12/10/2025	\$464.00	\$300.00	\$2,310.00												\$3,074.00
12/11/2025	\$504.00	\$390.00	\$3,636.75												\$4,530.75
12/12/2025	\$594.00	\$380.00	\$1,610.25	\$100.00			\$30.00			\$16.00					\$2,730.25
12/15/2025	\$1,484.00	\$1,000.00	\$3,709.50	\$0.25											\$6,193.75
12/16/2025	\$956.00	\$740.00	\$1,767.00				\$30.00			\$2.00					\$3,495.00
12/17/2025	\$548.00	\$290.00	\$8,866.50												\$9,704.50
12/18/2025	\$444.00	\$320.00	\$388.50	\$1.00	\$1.00		\$50.73								\$1,205.23
12/19/2025	\$386.00	\$350.00	\$503.25	\$2.00			\$70.00			\$16.00					\$1,327.25
12/22/2025	\$942.00	\$510.00	\$6,020.25	\$2.00	\$2.00										\$7,476.25
12/23/2025	\$748.00	\$530.00	\$2,661.75				\$20.00								\$3,959.75
12/24/2025	\$492.00	\$440.00	\$1,611.75												\$2,543.75
12/29/2025	\$760.00	\$530.00	\$1,273.50												\$2,563.50
12/30/2025	\$1,086.00	\$1,000.00	\$1,105.50												\$3,191.50
12/31/2025	\$434.00	\$300.00	\$923.25	\$102.00											\$1,759.25
	\$18,792.00	\$15,070.00	\$46,602.75	\$236.25	\$3.00	\$6.73	\$420.92	\$0.00	\$0.00	\$52.00	\$0.00	\$8.00	\$0.00	\$0.00	\$81,191.65

I, POLLY IRVING, County Clerk of Muskogee County, hereby certify that this report is a true and correct report of all fees charged and collected in my office for the month ending on 12/31/2025.

County Clerk

Approved by the Board of County Commissioners on this

day of

2025.

Chairman

Member

Member

Less Vouchers Already Registered: \$0.00  
Treasurer End of Month Balance: \$81,191.65

General Fund: \$31,648.60  
Records Preservation Fee: \$15,070.00  
County Clerk Cash Account: \$2,004.91  
OTC Documentary Stamps: \$32,468.14  
Total: \$81,191.65

**RECONCILEMENT**

The following is a reconciliation of the within report with the report of the County Health Department for the month of:

**DECEMBER**

Beginning Depository Balance:	\$0.00
ADD: Collections	\$980.00
Cancelled Vouchers	
Subtract: Vouchers issued	\$980.00
Ending Depository Balance	\$0.00
ADD: Vouchers Issued, Not Reg	
Deposits in	
Transit: Beginning	
Treasurer's Errors	
County Clerks Errors	
Treasurer's Balance	\$0.00
Treasurer (or deputy) initials:	

**DECEMBER** monthly report of

COUNTY HEALTH

MUSKOGEE COUNTY

APPROVED BY THE BOARD OF COUNTY COMMISSIONERS

THIS 5th DAY OF Jan 20 20

(Chairman)

(Member)

(Member)

(Attest)

STATE OF OKLAHOMA  
MUSKOGEE, OKLAHOMA  
FILED  
THIS DAY OF , 20  
POLLY IRVING, County Clerk

BY:

Deputy

day of , 20

Chairman

Member

Member

Attest

County Clerk

**MONTHLY REPORT**

Of COUNTY HEALTH

MUSKOGEE County, Okla

For month ending on the: 31ST

day of December 2025

Filed this: 31ST day

Of December 2025

County Clerk

I, Tina Johnson, duly elected or appointed, qualified and acting in and for Muskogee County Oklahoma, do solemnly swear that the above is true and correct report of all feeds charged and collected in my office for this month ending on the

31ST day of DEC. 2025

31ST day of DEC. 2025

Name Subscribed and sworn to before me this

Deena L. Sheets

Notary Public

My Commission Expires: 5/28/28

DEENA L. SHEETS

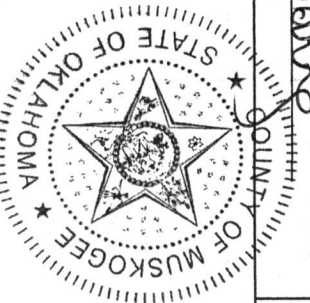
NOTARY PUBLIC  
STATE OF OKLAHOMA

Commission # 20006235 Expires 05/28/28

**E-MAILED**

1-526 9:49

Eronda



FILED & RECORDED  
MUSKOGEE COUNTY  
JAN 13 2025  
13:08 AM



## MUSKOGEE COUNTY

, with a

Year

ODH Form No. 39 (2/91)

**TRANSFER OF APPROPRIATIONS**

Muskogee County, Oklahoma

Fiscal Year Ending June 30, 2026

To the Honorable Governing Board:

Due to a need which has arisen in my office or department, and under the authority of 68 O.S. § 3021 and 62 O.S. § 461, I hereby request additional appropriations for current expense in the 1301-6-8041-2501 Okay Rd Rehab fund as shown in exhibit B. I further state that I have obtained written consent to the cancellation of appropriations balances detailed in Exhibit A as evidenced by the signature of the department heads in schedule 2. The reason for this requested transfer is as follows:

Make funds available to pay for costs incurred during the design/construction of Okay Rd Rehabilitation project.

Respectfully submitted this day of 1/06/2026

Signature and Title of Officer(s)/Department Head(s):

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**CONSENT TO CANCEL:**

I (we) the undersigned official(s)/department head(s) of the above named governmental agency do hereby consent to the cancellation of appropriation balances detailed in Exhibit A.

Signature and Title of Officer(s)/Department Head(s):

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**CONSENT TO CANCEL AND REQUEST FOR ADDITIONAL NEEDS:**

We the undersigned Governing Board under authority of 68 O.S. § 3021 and 62 O.S. § 461, do hereby consent to the cancellation of the appropriation balances detailed in exhibit A and request that the revenues released be appropriated to the accounts detailed in Exhibit B. We further state that this request is made due to the following reason: Make funds available to pay for costs incurred during the design/construction of Okay Rd Rehabilitation project.

Done in a meeting of the Governing Board of the said governmental agency and recorded in the minutes of the Secretary or Clerk of said board and signed a \_\_\_\_\_ this day of \_\_\_\_\_

 Secretary/Clerk

 Chairman

**NOTICE TO COUNTY EXCISE BOARD:**

Pursuant to 62 O.S. § 461, the undersigned County Clerk of Muskogee County, Oklahoma, gives notice to the Muskogee County Excise Board that there has been a transfer of appropriations following the approval by the governing board of

ATTEST:

County Clerk

Date



## Exhibit A

Unencumbered appropriations account balances as of **1/16/2025** and schedule of amounts to be cancelled.

Account #	Name of Account	Office/Department	Unencumbered Balance	Consent to cancel by Officer	Cancelled by Governing Board
1301-1-8020-2005	Use-Tax		5415133.21	70,000.00	
			TOTAL:	\$ 70,000.00	\$ 0.00

## Exhibit B

Additional appropriations requested for remainder of fiscal year ending **6/30/2025**

Account #	Purpose or Name of Account	Office/Department	Amount Requested	Approved by Governing Board
1301-6-8041-2501	Okay Rd Rehabilitation		70,000.00	
		TOTAL:	\$ 70,000.00	

*Note: the total amount of additional appropriations may not exceed the total amount approved for cancellation.*

# REQUEST FOR APPROVAL OF ALLOCATION OF MOTOR VEHICLE TAX

## CERTIFICATE OF COUNTY TREASURER

I hereby certify that I have received and now hold in cash actually on hand available for and subject to allocation to the various cities and towns of Muskogee County, Oklahoma (amount totaled below) derived from Motor Vehicle tax which has not heretofore been reported and/or allocated.

I further certify that this allocation has been determined on the basis of the last federal decennial census and in accordance with the provisions of 37 Okl.St. Ann. § 563.

The Board of County Commissioners is hereby respectfully requested to approve the following allocation of the aforesaid Motor Vehicle tax.

Certified to this date: 12/31/2025

(Signed) Sarah Henry Treasurer

## ALLOCATION OF MOTOR VEHICLE TAX

Name of City or Town	Amount	(Calculations)	Total
Boynton		165 / 46219 * 24525.01	87.55 F
Braggs		271 / 46219 * 24525.01	143.80
Council Hill		111 / 46219 * 24525.01	58.90
Ft Gibson		3814 / 46219 * 24525.01	2,023.81
Haskell		1721 / 46219 * 24525.01	913.21
Muskogee		36849 / 46219 * 24525.01	19,553.04
Oktaha		347 / 46219 * 24525.01	184.13 F
Porum		611 / 46219 * 24525.01	324.21
Summit		112 / 46219 * 24525.01	59.43 F
Taft		173 / 46219 * 24525.01	91.80
Wainwright		96 / 46219 * 24525.01	50.94 F
Warner		1609 / 46219 * 24525.01	853.78
Webber Falls		340 / 46219 * 24525.01	180.41
Total			24,525.01

## CERTIFICATE OF BOARD OF COUNTY COMMISSIONERS

County of Muskogee, State of Oklahoma, ss.

We the undersigned duly qualified and acting Board of County Commissioners in the aforesaid County and State, have examined the allocation of Motor Vehicle tax under consideration, and having found said allocation in compliance with the provisions of 37 Okla.St. Ann. § 563 approve the said allocation of Motor Vehicle tax for distribution to the various cities and towns of Muskogee County, Oklahoma.

Executed at Muskogee, OKLAHOMA, this 5 day of Jan, 2026

BOARD OF COUNTY COMMISSIONERS

Attest:

Deey Dine  
Muskogee COUNTY



Kathy Chairman

Kim Member

                     Member

**E-MAILED**  
1-5-26 9:45



**REQUEST FOR APPROVAL OF ALLOCATION OF ALCOHOLIC BEVERAGE TAX****CERTIFICATE OF COUNTY TREASURER**

I hereby certify that I have received and now hold in cash actually on hand available for and subject to allocation to the various cities and towns of Muskogee County, Oklahoma (amount totaled below) derived from alcoholic beverage tax which has not heretofore been reported and/or allocated.

I further certify that this allocation has been determined on the basis of the last federal decennial census and in accordance with the provisions of 37 Okl.St. Ann. § 563.

The Board of County Commissioners is hereby respectfully requested to approve the following allocation of the aforesaid alcoholic beverage tax. Certified to this date: 12/31/2025

(Signed) *Janet Newman* Treasurer

**ALLOCATION OF ALCOHOLIC BEVERAGE TAX**

Name of City or Town	Amount	(Calculations)	Total
Boynton		161 / 46108 * 31229.36	109.05
Braggs		270 / 46108 * 31229.36	182.87
Council Hill		108 / 46108 * 31229.36	73.15
Ft Gibson		3814 / 46108 * 31229.36	2,583.26
Haskell		1626 / 46108 * 31229.36	1,101.30
Muskogee		36878 / 46108 * 31229.36	24,977.80
Oktaha		343 / 46108 * 31229.36	232.32
Porum		602 / 46108 * 31229.36	407.74
Summit		108 / 46108 * 31229.36	73.15
Taft		174 / 46108 * 31229.36	117.85
Wainwright		93 / 46108 * 31229.36	62.99
Warner		1593 / 46108 * 31229.36	1,078.95
Webber Falls		338 / 46108 * 31229.36	228.93
<b>Total</b>			<b>31,229.36</b>

**CERTIFICATE OF BOARD OF COUNTY COMMISSIONERS**

County of Muskogee, State of Oklahoma, ss.

We the undersigned duly qualified and acting Board of County Commissioners in the aforesaid County and State, have examined the allocation of alcoholic beverage tax under consideration, and having found said allocation in compliance with the provisions of 37 Okla.St. Ann. § 563 approve the said allocation of alcoholic beverage tax for distribution to the various cities and towns of Muskogee County, Oklahoma.

Executed at Muskogee, OKLAHOMA, this 5 day of Jan, 2026

BOARD OF COUNTY COMMISSIONERS

*Kathy Hays* Chairman

*Ken Dyer* Member

\_\_\_\_\_  
Member

Attest:

*Dee Dee Smith*  
Muskogee COUNTY



**E-MAILED**  
**1-5-26 9:45**

Muskogee COUNTY TREASURERS MONTHLY APPORTIONMENT REPORT  
December 1 2025      December 31 2025

TO THE COUNTY CLERK; Pursuant to Section 24209, Title 68, all collections of Ad Valorem and Special Assessments together with penalties thereon, and Miscellaneous Receipts, made during the month stated above, have been apportioned and distributed among the several specific funds and accounts to which the same belong and this report to you is your grant of authority to charge the collection and accumulation accounts and to credit the several fund accounts accordingly, and to draw your warrant on the County Treasurer for transmittal to the lawful treasurer of each city, town and independent school district, having its own treasurer properly qualified at this time according to the records in your office, and to the county treasurers of other counties of joint municipal enterprise, the collection herein reported to their credit, showing the same detail as to source, fund and account as herein reported; said apportionment and distribution being as follows:

CERTIFICATE

STATE OF OKLAHOMA, County of Muskogee, ss.

I, the undersigned, County Treasurer in and for the County and State aforesaid, do hereby certify that the following apportionment and distribution of collections is true and correct; and that the same embraces a full, true, and correct statement of all Ad Valorem and Special Taxes, together with penalties thereon, and miscellaneous municipal revenues, collected by me between December 1, 2025 and December 31, 2025. Credit has been entered on my records to each municipality by separate funds and accounts as aforesaid, according to law, and like credit is respectfully requested, on your accounts with me against eventual settlement with the Board of County Commissioners, as by law provided.

Dated and subscribed at Muskogee this day of December 31, 2025. Shelly Sumpter, County Treasurer.

CERTIFICATE OF FILING

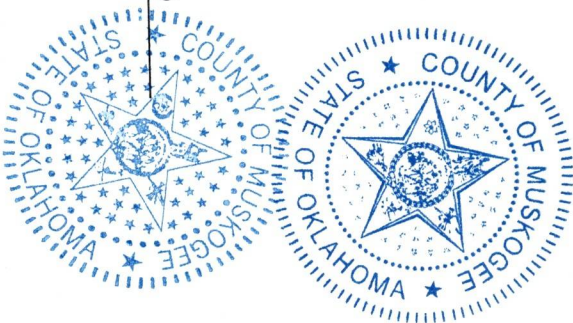
Received and filed this day December 31, 2025. Polly Irving, County Clerk

By Treasurers Deputy

*Jaime Duerksen*  
*Shelly Sumpter*

Received By Clerks Deputy

*Shelly Sumpter*



5th day of Dec 2025  
Chairman *Shelly Sumpter*  
Member *Shelly Sumpter*  
Member *Shelly Sumpter*  
Attest *Polly Irving*  
County Clerk





Section: "A"		Amount	0001	1102	1103	1204	1208	1209	1210	1211	1216	1220	1223	1226	1227	1230	1301	1313
Source of Revenue		Each	County	County	County	Assessor	County Clerk	County Clerk	Jail (MCCD)	County Court	Health	Resale	Sheriff	Sheriff	Sheriff	Treasurer	Use tax-ST	Road and
12/31/2025		Source	General	Highway	Bridge and	Revolving Fee	Lien Fee	Records	(MCCD)	Clerk Payroll		Property	Commissary	Service Fee	Training	Mortgage		Bridges Sales
				Unrestricted	Road			Management		Fund						Certification	Tax	
9234.0000 - OTC - Motor Vehicle OTC MOTOR VE		24,142.96																
9235.0000 - OTC - Motor Vehicle OTC MOTOR VE		7,536.75	7,536.75															
9241.0000 - OTC-Motor Vehicle CIRB		44,216.68		44,216.68														
9245.0000 - PACT		25,548.90		25,548.90														
9300 *** FEDERAL ***																	376,130.64	
9305.0000 - Federal Emergency Management A		383,005.64																
9315.0000 - Housing of Federal inmates		170,245.20							170,245.20									
9400 *** MISCELLANEOUS ***																		
9402.000 - Health Insurance Reimbursement		3,658.58	977.41														49,706.52	
9407.0000 - Reimbursements of Expenditures		49,706.52								25,000.00								
9415.0000 - Miscellaneous		60,367.32	4.66	12,899.30														
9500 *** SPECIAL ASSESSMENTS ***																		
9500.0000 - Special Assessment Collections		945.53																
TOTALS		16,637,529.80	3,435,867.66	386,478.48	37,145.52	75.00	1,153.96	7,861.71	331,140.04	25,000.00	767,691.41	212,699.90	116,339.79	56,388.12	472.00	1,715.00	901,674.50	255,341.79





<b>Section: "A"</b> Source of Revenue 12/31/2025		1319 Sheriff Sale Tax	1321 Rural Fire Sales Tax	1325 Economic Development- ST	1327 Public Safety Trust Sales Tax	1529 State & Local Asst (EMPG)	1574 Sheriff Funding Assistance	3001 County Sinking Fund	3002 Industrial Sinking	7204 COURT ORDERED TRUST	7205 Law Library	7210 Court Clerk Preservation Fund	7702 Independent School Remit	7703 Municipal- City-Town Remit	7704 Emergency Medical Service District (	7705 Fire Protection Districts Remit	7706 Career Tech Remit
9235.0000 - OTC - Motor Vehicle OTC MOTOR VE																	
9241.0000 - OTC-Motor Vehicle CIRB																	
9245.0000 - PACT																	
9300 *** FEDERAL ***																	
9305.0000 - Federal Emergency Management A						6,875.00											
9315.0000 - Housing of Federal Inmates																	
9400 *** MISCELLANEOUS ***																	
9402.000 - Health Insurance Reimbursement		1,340.29															
9407.0000 - Reimbursements of Expenditures																	
9415.0000 - Miscellaneous		22,463.36															
9500 *** SPECIAL ASSESSMENTS ***																	
9500.0000 - Special Assessment Collections																	
TOTALS		273,987.24	156,900.55	1,616.24	818,512.08	6,875.00	300,000.00	969,756.98	49.20	44.51	2,199.12	3,716.97	21,822,394.47	482,273.52	921,391.49	23,108.46	3,070,292.69



Section: "A"			7707	7713	
Source of Revenue			Library -	TIF	
12/31/2025			Remit		
9000 ***TAXES & INTEREST ***					
9001.0000 - Current Tax			1,186,207.71	19,832.99	
9001.2000 - Current Tax Fees					
9002.0000 - Prior Tax Collections			1,810.68		
9002.1000 - Prior Tax Penalty					
9002.2000 - Prior Tax Fees					
9003.0000 - Back Tax Collections			38,973.68		
9003.1000 - Back Tax Penalty					
9003.2000 - Back Tax Fees					
9008.0000 - Interest Income Funds			164.43		
9030.0000 - Mortgage Tax Collections					
9030.1000 - Mortgage Cert Fee Collections					
9100 *** LOCAL ***					
9103.0000 - Assessor Fees					
9104.0000 - Auto Tax Stamps					
9106.0000 - County Clerk Fees					
9107.0000 - Court Clerk Fees					
9112.0000 - Farm Implements PLT			33.25		
9115.0000 - Health Fees					
9117.0000 - Law Library					
9124.0000 - Sheriff Fees					
9129.0000 - Visual Inspection					
9137.0000 - Commissary					
9139.0000 - Juvenile Detention Contracts					
9142.0000 - Board of Prisoners					
9144.0000 - Inmate Phone Commissions					
9200 *** STATE ***					
9201.0000 - Department of Corrections					
9204.0000 - Grants - State					
9208.0000 - OTC - Alcoholic Beverage Tax					
9210.0000 - OTC - Diesel					
9211.0000 - OTC - Forfeiture					
9212.0000 - OTC - Gasoline tax					
9213.0000 - OTC - Gross Production					
9214.0000 - OTC - Lodging Tax					
9215.0000 - OTC - Motor Vehicle					
9216.0000 - OTC - Sales Tax					
9218.0000 - OTC - Special					
9219.1000 - OTC - Tobacco Tobacco Tax					
9220.0000 - OTC - Use Tax					
9221.0000 - PAYMENT IN LIEU OF TAXES			323.66		
9233.0000 - OTC - Motor Vehicle OTC MOTOR VE					
9234.0000 - OTC - Motor Vehicle OTC MOTOR VE					
9235.0000 - OTC - Motor Vehicle OTC MOTOR VE					

Section: "A"		7707	7713	
Source of Revenue		Library -	TIF	
12/31/2025		Remit		
9241.0000 - OTC-Motor Vehicle CIRB				
9245.0000 - PACT				
9300 ** FEDERAL ***				
9305.0000 - Federal Emergency Management A				
9315.0000 - Housing of Federal inmates				
9400 ** MISCELLANEOUS **				
9402.000 - Health Insurance Reimbursement				
9407.0000 - Reimbursements of Expenditures				
9415.0000 - Miscellaneous				
9500 ** SPECIAL ASSESSMENTS **				
9500.0000 - Special Assessment Collections				
TOTALS		1,227,513.41	19,832.99	



APPORTIONMENTS TO BE TRANSMITTED BY COUNTY CLERKS WARRANT ---- MUNICIPAL REMITTANCE CITIES AND TOWNS

Section: F	9001.0000	9002.0000	9003.0000	9008.0000	9030.0000	9104.0000	9112.0000	9221.0000	Fund	Warrant	Warrant	
Schools	Current Tax	Prior Tax Colle	Back Tax Colle	Interest Incom	Mortgage Tax	Auto Tax Stann	Farm Impleme	PAYMENT IN	Totals	Totals	Number	
C009 Wainwrig- 4-Mi	7,681.21		258.73			15.37	0.22	2.11	7,969.48			
C009 Wainwrig- Gen	159,494.76			0.03	164.81			209.36	159,878.17			
C009 Wainwrig- Buil	22,803.43							29.93	22,834.68	190,682.33		
C009 Wainwrig- Sink												
1002 Haskell- 4 Mi	74,334.34	114.47	2,503.94			148.74	2.14	20.41	77,124.04			
1002 Haskell- Gen	726,440.21	1,592.87	333,517.42	193.11	1,594.90			285.91	1,063,624.42			
1002 Haskell- Buil	103,777.17	227.55	47,645.35					40.84	151,690.91			
1002 Haskell- Sink	704,634.88	1,758.45	224,845.20					277.33	931,515.86	2,223,955.23		
1003 Fort Gibs- 4 Mi	170,405.50	262.44	5,740.00			340.98	4.90	46.79	176,800.61			
1003 Fort Gibs- Gen	1,225,102.24	498.97	539.05	442.67	3,656.18				1,230,239.11			
1003 Fort Gibs- Buil	174,915.07	71.24	76.96						175,063.27	1,973,062.24		
1003 Fort Gibs- Sink	390,597.17	172.28	189.80						390,959.25			
1004 Boynton- 4 Mi												
1004 Boynton- Gen												
1004 Boynton- Buil												
1004 Boynton- Sink												
1006 Webbers - 4 Mi	29,498.28	45.46	993.63			59.03	0.85	8.10	30,605.35			
1006 Webbers - Gen	204,435.07	259.35	251.86	76.63	632.91				205,655.82			
1006 Webbers - Buil	29,229.29	37.08	36.01						29,302.38	397,450.42		
1006 Webbers - Sink	131,531.79	188.72	166.36						131,886.87			
1008 Oktaha- 4 Mi	66,810.35	102.89	2,250.49			133.69	1.92	18.35	69,317.69			
1008 Oktaha- Gen	327,985.38	193.66	208.56	173.57	1,433.47			159.34	330,153.98			
1008 Oktaha- Buil	46,855.05	27.67	29.79					22.76	46,935.27	665,248.65		
1008 Oktaha- Sink	218,448.28	136.53	150.77					106.13	218,841.71			
1020 Muskoge- 4 Mi	467,294.02	718.52	15,715.95			933.59	13.41	128.11	484,803.60			
1020 Muskoge- Gen	5,268,140.53	11,521.58	8,982.64	1,212.01	10,010.48			997.17	5,300,864.41			
1020 Muskoge- Buil	753,016.70	1,646.87	1,283.95					142.53	756,090.05	11,396,340.93		
1020 Muskoge- Sink	4,836,569.71	10,574.43	6,523.25					915.48	4,854,582.87			
1029 Hilldale- 4 Mi	202,953.90	312.00	6,823.94			405.37	5.82	55.63	210,556.66			
1029 Hilldale- Gen	1,364,959.91	801.62	1,694.53	526.27	4,346.59			1,154.94	1,373,777.23			
1029 Hilldale- Buil	194,830.54	114.43	241.88					164.86	195,393.58	2,986,425.14		
1029 Hilldale- Sink	1,203,365.17	652.00	1,403.63			29.48	0.42	1,018.23	1,206,697.67			
1046 Braggs- 4 Mi	14,732.57	22.67	496.26					4.05	15,285.45			
1046 Braggs- Gen	218,147.85		333.34	38.27	316.10				218,835.56	404,116.49		
1046 Braggs- Buil	31,155.22		47.61						31,202.83			
1046 Braggs- Sink	138,726.58		66.07						138,792.65			
1074 Warner- 4 Mi	84,954.13	130.83	2,861.63			169.99	2.44	23.33	88,142.35			
1074 Warner- Gen	378,175.88	137.46	278.30	220.69	1,822.76				380,635.09			
1074 Warner- Buil	53,995.05	19.63	39.74						54,054.42	678,901.55		
1074 Warner- Sink	155,880.46	58.08	131.15						156,069.69			
1088 Porum- 4 Mi	39,455.07	60.74	1,329.03			78.95	1.13	10.83	40,935.75			
1088 Porum- Gen	289,246.87	493.35	179.81	118.47	846.53				290,885.03			

APPORTIONMENTS TO BE TRANSMITTED BY COUNTY CLERK'S WARRANT ---- REMITTANCE SCHOOL DISTRICTS

Section: F	9001.0000 Current Tax	9002.0000 Prior Tax Colle	9003.0000 Back Tax Colle	9008.0000 Interest Incom	9030.0000 Mortgage Tax	9104.0000 Auto Tax Slam	9112.0000 Farm Impleme	9221.0000 PAYMENT IN	Fund Totals	Warrant Totals	Warrant Number
Schools											
1088 Porum- Bull	41,355.26	70.54	25.71						41,451.51	403,750.73	
1088 Porum- Sink	30,396.51	57.17	24.76						30,478.44	10,248.69	
J006 Sequoya- 4 Mi	10,219.79	28.82	0.08						10,248.69		
J006 Sequoya- Gen	89,050.95	251.10	0.74						89,302.79		
J006 Sequoya- Bull	12,717.96	35.86	0.10						12,753.92	168,284.31	
J006 Sequoya- Sink	66,037.50	189.62	0.48						66,227.60		
J019 McIntosh- 4 Mi											
J019 McIntosh- Gen											
J019 McIntosh- Bull											
J019 McIntosh- Sink											
J027 McIntosh- 4 Mi	17,868.55							5.97	17,874.52	17,874.52	
J027 McIntosh- Gen	169,852.06	122.32	83.58					52.85	170,110.81		
J027 McIntosh- Bull	24,264.58	17.48	11.94					7.55	24,301.55	306,053.24	
J027 McIntosh- Sink	111,465.43	85.39	55.38					34.68	111,640.88		
Schools-- SUB-TOTALS	21,083,808.22	33,834.51	668,039.40	3,001.72	24,824.73	2,315.19	627.13	5,943.57	21,822,394.47	21,822,394.47	
VT Vo-Tech- Gen	2,372,411.75	3,621.34	77,947.32	411.36			66.51	647.33	2,455,105.61		
VT Vo-Tech- Bull	594,565.62	907.58	19,534.98				16.67	162.23	615,187.08	3,070,292.69	
VT Vo-Tech- Sink							83.18	809.56	3,070,292.69		
VT-- SUB-TOTALS	2,966,977.37	4,528.92	97,482.30	411.36					24,892,687.16	24,892,687.16	
TOTALS											



APPORTIONMENTS TO BE TRANSMITTED BY COUNTY CLERK'S WARRANT ---- MUNICIPAL REMITTANCE CITIES AND TOWNS

Section: B	9001.0000	9002.0000	9003.0000	9008.0000	9112.0000	9208.0000	9221.0000	9234.0000	9500.0000	Fund	Warrant	Warrant
City or Town	Current Tax	Prior Tax Colle	Back Tax Colle	Interest Incom	Farm Impleme	OTC - Alcoholi	PAYMENT IN	OTC - Motor V	Special Asses	Totals	Totals	Number
Boynton- Gen				0.61		109.05				109.66	109.66	
Boynton- Sink												
Braggs- Gen				1.02		182.87		143.80		327.69	327.69	
Braggs- Sink								58.90		132.46	132.46	
Council Hill- Gen				0.41		73.15						
Council Hill- Sink								2,583.26		4,621.51	4,621.51	
Ft Gibson- Gen				14.44				2,023.81				
Ft Gibson- Sink						1,101.30		913.21		2,020.66	2,020.66	
Haskell- Gen				6.15								
Haskell- Sink						24,977.80		19,553.04	638.86	45,309.34	311,067.16	
Muskogee- Gen	264,737.72		248.33				103.99			265,757.82		
Muskogee- Tif		667.78								233.62	233.62	
Oktaha- Gen				1.30		232.32						
Oktaha- Sink						407.74		324.21		734.23	734.23	
Porum- Gen				2.28								
Porum- Sink						73.15				73.56	73.56	
Summit- Gen				0.41						210.31	210.31	
Summit- Sink						117.85		91.80				
Taft- Gen				0.66						63.34	63.34	
Taft- Sink						62.99						
Wainwright- Gen				0.35						1,938.76	1,938.76	
Wainwright- Sink				6.03		1,078.95		853.78		410.62	410.62	
Warner- Gen						228.93		180.41				
Warner- Sink												
Webber Falls- Gen				1.28								
Webber Falls- Sink						31,229.36	103.99	24,142.96	638.86	321,943.58	321,943.58	
Cities-- SUB-TOTALS	264,737.72	667.78	248.33	174.58						160,329.94	160,329.94	
Muskogee TIF - Gen	160,329.94									19,832.99	19,832.99	
MUSKOGEE T- Gen	19,832.99											
MUSKOGEE T-												
TIF-- SUB-TOTALS	180,162.93									180,162.93	180,162.93	
Library- Gen	1,186,207.71									1,227,513.41	1,227,513.41	
EMS- Gen				164.43			323.66			921,391.49	921,391.49	
EMS- Sink	890,386.67	1,359.12	29,254.33	123.46	24.96		242.95					
EMS Sinking- Sink												
Gooseneck Fir- Gen	23,105.63	0.44		2.39						23,108.46	23,108.46	
Other-- SUB-TOTALS	2,099,700.01	3,170.24	68,228.01	290.28	58.21		566.61			2,172,013.36	2,172,013.36	
TOTALS										2,674,119.87	2,674,119.87	