

Detention Transportation Claim FY2026

STATE OF OKLAHOMA
MUSKOGEE COUNTY
FILED OR RECORDED

Vendor: Muskogee Co. Commission
PO Box 2307
Muskogee, OK 74402-2307

Bill To: 2026 JAN 21 PM 3:09
State of Oklahoma
Office of Juvenile Affairs
JULY IRVING
COUNTY CLERK

Invoice #: 51-NOV-25-1

Use format: CO# - MMM - YY - Suppl #
i.e.: 51 - JUL - 25 - 01

01/08/2026
Invoice Date:

Vendor I.D: 0000077012 Remit #0027

Attn:

Claim for the Month of: 11/2025

PO No East Region-4009024889 001-001-003

Description	Fund Class	Agency	Object Account	Object * Sub-Acct	Acct/Sub Dept	Amount
Transportation	19601	400	554120	51	0401317	\$ 236.00
						\$
						\$
						\$
						\$
TOTAL:						\$ 236.00

Please attach transportation log. Claim will not be paid without log.

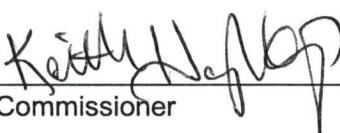
*NOTE: Object Sub-Acct for each county must be included to ensure proper tracking
Round Time Traveled to the Nearest Qtr Hour.

AAD Initials

Billie J. Cole 918-687-0202

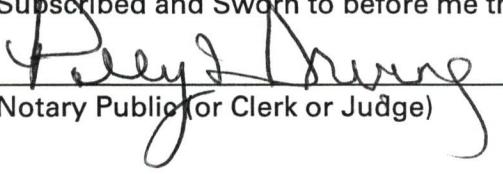
Contact Person Telephone #

Area Director Telephone #


Commissioner Telephone #

Area Director Telephone #

(Notary optional of Area Director)
Subscribed and Sworn to before me this 2nd day of


Notary Public (or Clerk or Judge)

My Commission Expires: _____ My Commission #: _____

IN THE DISTRICT COURT IN AND FOR MUSKOGEE COUNTY

STATE OF OKLAHOMA

FILED
MUSKOGEE COUNTY

IN THE MATTER OF:

TALLYN BROWNLEE,

ALIAS:

DOB: 09/26/2009

)
NOV 20 2025

Robyn Boswell, Court Clerk

Case No. CF-YO-2025-2

By J. Gault Deputy

AN ALLEGED DELINQUENT)

AS DEFINED BY THE LAWS OF THE STATE OF OKLAHOMA

STATE OF OKLAHOMA
MUSKOGEE COUNTY
MUSKOGEE COUNTY
FILED OR RECORDED
RECORDED

2026 JAN 21 PM 3:08
2026 JAN 21 PM 3:39

POLLY IRVING
COUNTY CLERK
COUNTY CLERK

ORDER TO TRANSPORT

Now on this 20 day of Nov 2025, this matter comes before the undersigned Judge of the District Court, upon application of JANET HUTSON, DISTRICT ATTORNEY, for an Order directing transportation of the above-named Juvenile from said Application should be granted.

IT IS THEREFORE ORDERED that MUSKOGEE SHERRIF, on the 4TH day of DECEMBER, 2025 take custody of the said juvenile and transport him/her to

MUSKOGEE COUNTY COURT HOUSE, for a PRELIMINARY HEARING
on the 4th day of DECEMBER, 2025 @ 1:30pm in front of the Honorable Judge Loge.

in accordance with the previous order of this Court, and that said Officer of the Court shall be paid his mileage and expenses for transportation of said juvenile by the proper State or County Agency, as provided by law or contract.

Juvenile presently at: PITTSBURG COUNTY JUVENILE DETENTION CENTER, 1208 N WEST ST, MCALISTER, OK 74501

Juvenile is to be returned to their originating location after Court has been conducted.

Muskogee County Sheriff's Department
Mileage
Beginning: 89182.4 Ending: 89372.9 Totals: 195.5
Time
1200 1800
Officer signature: B. Gault Date order compiled with: 12-4-25
Mileage: 195.5 Hours: 5 Total: _____

JUDGE OF THE DISTRICT COURT

CERTIFICATE OF TRUE COPY
STATE OF OKLAHOMA)
IN THE)
MUSKOGEE COUNTY)
DISTRICT COURT)

I hereby certify that the annexed instrument is a true and correct copy of the original on file in my office.
ATTEST ROBYN BOSWELL
COURT CLERK
MUSKOGEE COUNTY, OKLAHOMA

By Robyn Boswell Deputy Clerk
Date 11/20/26

APPROVED AS TO FORM;

JANET HUTSON
DISTRICT ATTORNEY

BY: J. Gault
ASSISTANT DIST. ATTORNEY

E-MAILED

1/12/26 9:54

TRANSPORTATION OF JUVENILES FOR SECURE DETENTION FACILITIES LOG

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
01/02/2026	\$118.00	\$130.00	\$3.75												\$251.75
01/05/2026	\$960.00	\$560.00	\$2,074.50	\$4.00											\$3,598.50
01/06/2026	\$288.00	\$240.00	\$108.00												\$636.00
01/07/2026	\$1,352.00	\$1,180.00	\$313.50												\$2,881.50
01/08/2026	\$416.00	\$290.00	\$375.75												\$1,127.75
01/09/2026	\$454.00	\$390.00	\$1,425.00	\$2,429.00											\$4,698.00
01/12/2026	\$880.00	\$650.00	\$341.25	\$5.00											\$1,906.25
01/13/2026	\$548.00	\$430.00	\$1.50												\$979.50
01/14/2026	\$788.00	\$540.00	\$1,462.50												\$2,900.50
01/15/2026	\$922.00	\$1,010.00	\$255.00												\$2,187.00
01/16/2026	\$458.00	\$290.00	\$852.00												\$1,610.00
01/20/2026	\$694.00	\$570.00	\$584.25												\$1,908.25
01/21/2026	\$972.00	\$560.00	\$8,379.75	\$4.00											\$9,973.75
01/22/2026	\$836.00	\$600.00	\$4,946.25												\$6,430.25
01/23/2026	\$510.00	\$260.00	\$1,819.50												\$2,589.50
01/27/2026	\$526.00	\$250.00	\$1,653.00	\$2.00											\$2,431.00
01/28/2026	\$460.00	\$330.00	\$210.00												\$1,000.00
01/29/2026	\$1,118.00	\$910.00	\$1,989.75												\$4,017.75
01/30/2026	\$842.00	\$600.00	\$2,342.25												\$3,784.25
	\$13,142.00	\$9,790.00	\$29,137.50	\$2,444.00	\$0.00	\$0.00	\$350.00	\$0.00	\$0.00	\$48.00	\$0.00	\$0.00	\$0.00	\$54,911.50	

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 01/31/2026.

General Fund: \$21,262.97
 Records Preservation Fee: \$9,790.00
 County Clerk Cash Account: \$3,558.43
 OTC Documentary Stamps: \$20,300.10

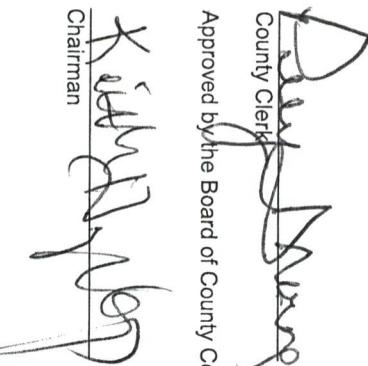
Total: \$54,911.50
 Less Vouchers Already Registered: \$0.00
 Treasurer End of Month Balance: \$54,911.50

Approved by the Board of County Commissioners on this 2nd day of April.

Chairman

Member

Member


 County Clerk
 Approved by the Board of County Commissioners on this 2nd day of April.



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 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:

~~The Tax Board voted to give Fire Departments that attended meetings \$25,000.00 to use for bunker gear, SCBA's, radios etc.~~

Respectfully submitted this day of Jan 22nd, 2026

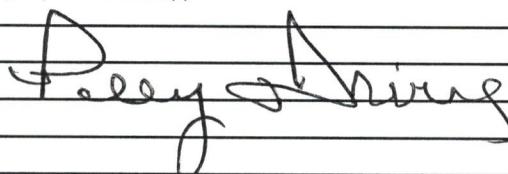
Signature and Title of Officer(s)/Department Head(s):



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):



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:

Done in a meeting of the Governing Board of the said government agency and recorded in the minutes of the Secretary or Clerk of said board and signed at Muskogee County this day of February 2, 2026



Chairman
Secretary/Clerk

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

and schedule of amounts to be cancelled.

Account #	Name of Account	Office/Department	Unencumbered Balance	Consent to cancel by Officer	Cancelled by Governing Board
8215-2005	Tax Board M&O	Tax Board	638,890.83		400000.00
			TOTAL:	0	\$ 400,000.00

Exhibit B

Additional appropriations requested for remainder of fiscal year ending

Account #	Purpose or Name of Account	Office/Department	Amount Requested	Approved by Governing Board
1321-2-8202-2005	Boynton		25,000.00	
1321-2-8203-2005	Braggs		25,000.00	
1321-2-8201-2005	Brushy		25,000.00	
1321-2-8204-2005	Council Hill		25,000.00	
1321-2-8205-2005	Ft Gibson		25,000.00	
1321-2-8206-2005	Gooseneck		25,000.00	
1321-2-8207-2005	Haskell		25,000.00	
1321-2-8208-2005	Keefeton		25,000.00	
1321-2-8210-2005	Mnt View		25,000.00	
1321-2-8209-2005	Muskogee		25,000.00	
1321-2-8211-2005	Oktaha		25,000.00	
		TOTAL:	\$ 275,000.00	

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

Exhibit A

Unencumbered appropriations account balances as of

and schedule of amounts to be cancelled.

Account #	Name of Account	Office/Department	Unencumbered Balance	Consent to cancel by Officer	Cancelled by Governing Board
8215-2005	Tax Board M&O	Tax Board	638,890.83		400000.00
			TOTAL:	0	400000

Exhibit B

Additional appropriations requested for remainder of fiscal year ending

Account #	Purpose or Name of Account	Office/Department	Amount Requested	Approved by Governing Board
1321-2-8212-2005	Porum		25,000.00	
1321-2-8214-2005	Taft		25,000.00	
1321-2-8218-2005	Wainwright		25,000.00	
1321-2-8217-2005	Warner		25,000.00	
1321-2-8216-2005	Webbers Falls		25,000.00	
			TOTAL:	\$ 125,000.00

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

REQUEST FOR APPROVAL OF ALLOCATION OF ALCOHOLIC BEVERAGE TAX

STATE OF OKLAHOMA
RAGE TAX
MUSKOGEE COUNTY
FILED OR RECORDED

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.

2026 JAN 30 PM 2:15
or and subject to allocation to
red from alcoholic beverage ta
POLLY IRVING
COUNTY CLERK

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: 1/30/2026

(Signed) *Sarah Neary* Treasurer

ALLOCATION OF ALCOHOLIC BEVERAGE TAX

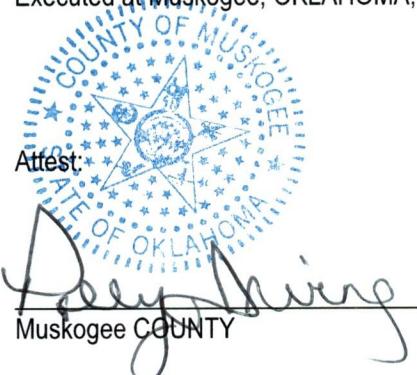
Name of City or Town	Amount	(Calculations)	Total
Boynton		$161 / 46108 * 26920.81$	94.00
Braggs		$270 / 46108 * 26920.81$	157.64
Council Hill		$108 / 46108 * 26920.81$	63.06
Ft Gibson		$3814 / 46108 * 26920.81$	2,226.86
Haskell		$1626 / 46108 * 26920.81$	949.36
Muskogee		$36878 / 46108 * 26920.81$	21,531.74
Oktaha		$343 / 46108 * 26920.81$	200.27
Porum		$602 / 46108 * 26920.81$	351.49
Summit		$108 / 46108 * 26920.81$	63.06
Taft		$174 / 46108 * 26920.81$	101.59
Wainwright		$93 / 46108 * 26920.81$	54.30
Warner		$1593 / 46108 * 26920.81$	930.10
Webber Falls		$338 / 46108 * 26920.81$	197.34
Total			26,920.81

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 21 day of September, 2021.



BOARD OF COUNTY COMMISSIONERS

Member

E-MAILED
2/2 9:57

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: 1/30/2026

(Signed) *Sarah Dennis* Treasurer

2026 JAN 30 PM 3:22

POLLY IRVING
COUNTY CLERK

ALLOCATION OF MOTOR VEHICLE TAX

Name of City or Town	Amount	(Calculations)	Total
Boynton		165 / 46219 * 29300.73	104.60 F
Braggs		271 / 46219 * 29300.73	171.80
Council Hill		111 / 46219 * 29300.73	70.37
Ft Gibson		3814 / 46219 * 29300.73	2,417.90
Haskell		1721 / 46219 * 29300.73	1,091.04
Muskogee		36849 / 46219 * 29300.73	23,360.58
Oktaha		347 / 46219 * 29300.73	219.98 F
Porum		611 / 46219 * 29300.73	387.35
Summit		112 / 46219 * 29300.73	71.00 F
Taft		173 / 46219 * 29300.73	109.67
Wainwright		96 / 46219 * 29300.73	60.86 F
Warner		1609 / 46219 * 29300.73	1,020.03
Webber Falls		340 / 46219 * 29300.73	215.55
Total			29,300.73

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 2nd day of Jan, 2026

BOARD OF COUNTY COMMISSIONERS

Kathy L. Noy Chairman

Kurt Member

Kathy L. Noy Member



Attest:
Sally Dennis
Muskogee COUNTY

E-MAILED
2/2 9:57

RECONCILEMENT

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

JANUARY

Beginning Depository Balance:	\$0.00
ADD: Collections	\$102.32
Subtract: Cancelled Vouchers Vouchers issued	\$102.32

BY: Deputy
County Clerk

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

Filed this: 30TH day
of JANUARY 2026

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

Attest: Tina Johnson, County Clerk
Chairman
Member
Member

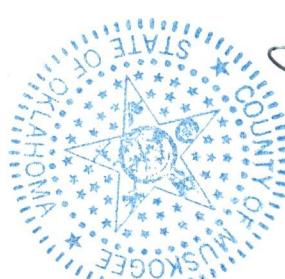
I, Tina Johnson, duly elected or appointed,
qualified and acting in and for Muskogee County,
Oklahoma, do solemnly swear that the above is
true and correct report of all fees charged and
collected in my office for this month ending on the

30TH day of JAN. 2026

APPROVED BY THE BOARD OF COUNTY COMMISSIONERS
THIS DAY OF , 20

(Chairman)
(Member)
(Member)
(Attest)

COUNTY HEALTH MUSKOGEE COUNTY
2026 JAN 30 AM 8:52
FILED IN THE CLERK'S OFFICE
MUSKOGEE COUNTY
STATE OF OKLAHOMA



Name
Subscribed and sworn to before me this
 30TH day of JAN. 2026
Title
Notary Public
My Commission Expires: 01-12-2029

NOTARY PUBLIC
COMM # 25010804
EXPIRES 9-12-2029
STATE OF OKLAHOMA

2026 JAN 30 AM 8:52
FILED IN THE CLERK'S OFFICE
MUSKOGEE COUNTY
STATE OF OKLAHOMA

ODH Form No. 39 (2/91)

E-MAILED
2/29 9:56
Amber

MONTHLY REPORT OF OFFICERS

MUSKOGEE COUNTY

The following report showing, by classes, the amount of receipts and disbursements for the month of

Month Year

Muskogee COUNTY TREASURERS MONTHLY APPORTIONMENT REPORT
January 1 2026 To January 30 2026

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 January 1, 2026 and January 30, 2026. 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.

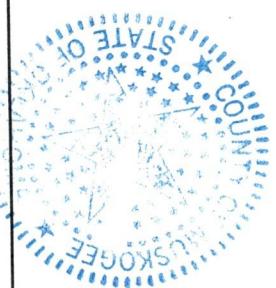
Dated and subscribed at Muskogee this day of January 30, 2026. Shelly Sumpter, County Treasurer.

CERTIFICATE OF FILING

Received and filed this day January 30, 2026. Polly Irving, County Clerk

2nd day of January 2026
Chairman Kathy L. Johnson
Member Lea D. Johnson
Member Debra L. Johnson
Attest Polly Irving
County Clerk

By Treasurers Deputy Jaime Quisenberry
Received By Clerks Deputy Shelly Sumpter



Section: "A"	Source of Revenue 1/30/2026	Amount Each Source	0001 County General	1102 County Highway Unrestricted	1103 County Bridge and Road Improvement	1204 Assessor Revolving Fee	1208 County Clerk Lien Fee	1209 County Clerk Records Management	1210 Jail (MCOD) Clerk Payroll Fund	1211 County Court Clerk Payroll	1216 Health	1220 Resale Property	1226 Sheriff Service Fee	1230 Treasurer Mortgage Certification	1251 Opioid Abatement Settlement	1301 Use tax-ST	1313 Road and Bridges Sales Tax	
9235.0000 - OTC - Motor Vehicle OTC MOTOR VE		9,004.37	9,004.37															
9241.0000 - OTC-Motor Vehicle CIRB		52,826.93		52,826.93														
9245.0000 - PACT		41,829.33		41,829.33														
9300 *** FEDERAL ***																	324,099.94	
9305.0000 - Federal Emergency Management A		324,099.94																
9315.0000 - Housing of Federal Inmates		263.30																
9400 *** MISCELLANEOUS ***																	800,000.00	
9407.0000 - Reimbursements of Expenditures		1,103,769.00		303,769.00														
9415.0000 - Miscellaneous		50,016.42		3,291.62		724.80											5,807.09	
9419.0000 - OPIOID SETTLEMENT		5,807.09																
9500 *** SPECIAL ASSESSMENTS ***																	373.31	
9500.0000 - Special Assessment Collections		1,118.08																
TOTALS		15,371,537.65	1,246,766.06	706,669.87	75,351.20	65.00	2,064.17	15,123.60	181,472.71	46,000.00	270,763.44	37,038.34	32,607.24	1,390.00	5,807.09	1,484,186.69	262,028.28	

Section: "A" Source of Revenue 1/30/2026		1319 Sheriff-Sale Tax	1321 Rural Fire Sales Tax	1325 Economic Development ST	1327 Public Safety Trust Sales Tax Fund	3001 County Sinking Fund	3002 Industrial Sinking	7204 COURT ORDERED TRUST	7205 Law Library Fund	7210 Court Clerk Preservation Fund	7430 Armstrong Savings Jawayne Gee	7702 Independent School Remit	7703 Municipal-City Emergency Town Remit	7704 Medical Service District	7705 Fire Protection District Remit	7706 Career Tech 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 ***																
9407.0000 - Reimbursements of Expenditures																
9415.0000 - Miscellaneous																
9419.0000 - OPIOID SETTLEMENT																
9500 *** SPECIAL ASSESSMENTS ***																
9500.0000 - Special Assessment Collections																
TOTALS																
		256,540.78	160,427.08	2,018.41	838,596.13	350,871.08	49.01	43.21	2,381.64	4,614.09	0.16	7,377,394.26	166,385.09	325,410.21	1,125.44	1,084,343.87

Section: "A"		7707 Library - Remi
Source of Revenue		
1/30/2026		
9000 ***TAXES & INTEREST***		
9001.0000 - Current Tax	428,518.54	
9001.1000 - Current Tax Penalty		
9001.2000 - Current Tax Fees		
9002.0000 - Prior Tax Collections	3,184.10	
9002.1000 - Prior Tax Penalty		
9002.2000 - Prior Tax Fees		
9003.0000 - Back Tax Collections	1,394.34	
9003.1000 - Back Tax Penalty		
9003.2000 - Back Tax Fees		
9008.0000 - Interest Income Funds	248.05	
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		
9115.0000 - Health Fees		
9117.0000 - Law Library		
9124.0000 - Sheriff Fees		
9129.0000 - Visual Inspection		
9142.0000 - Board of Prisoners		
9144.0000 - Inmate Phone Commissions		
9200 *** STATE ***		
9201.0000 - Department of Corrections		
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	156.44	
9221.0000 - PAYMENT IN LIEU OF TAXES		
9224.0000 - STATE LAND REIMBURSEMENT	22.03	
9231.0000 - STATE-DEPT OF MENTAL HEALTH		
9233.0000 - OTC - Motor Vehicle OTC MOTOR VEH		
9234.0000 - OTC - Motor Vehicle OTC MOTOR VEH		
9235.0000 - OTC - Motor Vehicle OTC MOTOR VEH		
9241.0000 - OTC-Motor Vehicle CIRB		

Section: "A"	7707	Library - Remi
Source of Revenue		
1/30/2026		
9245.0000 - PACT		
9300 *** FEDERAL ***		
9305.0000 - Federal Emergency/ Management A		
9315.0000 - Housing of Federal Inmates		
9400 *** MISCELLANEOUS ***		
9407.0000 - Reimbursements of Expenditures		
9415.0000 - Miscellaneous		
9419.0000 - OPIOID SETTLEMENT		
9500 *** SPECIAL ASSESSMENTS ***		
9500.0000 - Special Assessment Collections		
TOTALS	433,523.50	

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

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 Stam	9221.0000 PAYMENT IN	9224.0000 STATE LAND	Fund Totals	Warrant Totals	Warrant Number
Schools											
1088 Forum- Bull Sink	7,638.59 5,614.43	136.00 110.22	162.08 150.56			39.54 29.06	0.98 0.72	7,977.19 5,904.99		87,410.24	
J006 Sequoya- 4 Mi J006 Sequoya- Gen	515.07 4,488.14	0.76 6.64	2.99 26.15			4.10 35.72	0.01 0.09	522.93 4,556.74		522.93	
J006 Sequoya- Bull Sink	640.98 3,328.26	0.95 5.02	3.73 17.02			5.10 26.49	0.01 0.07	650.77 3,376.86		8,584.37	
J019 McIntosh- 4 Mi J019 McIntosh- Gen											
J019 McIntosh- Bull Sink											
J027 McIntosh- 4 Mi J027 McIntosh- Gen	2,523.13 27,846.64	0.61 159.62	123.53 17.64			0.17 1.51	2,523.91 28,131.30		2,523.91		
J027 McIntosh- Bull Sink	3,978.09 18,274.36	22.81 111.44	79.38			0.22 0.99	4,018.76 18,466.17		4,018.76		
Schools-- SUB-TOTALS	7,204,240.30	58,093.74	23,039.59	4,422.33	25,334.62	58,901.87	2,483.39	378.42	7,377,394.26	7,377,394.26	
VT Vo-Tech- Gen	857,037.08	6,368.21	2,788.71	620.43		312.83 78.41	44.01 11.04	867,171.27 217,172.60			
VT Vo-Tech- Bull	214,788.29	1,595.95	698.91					1,084,343.87			
VT Vo-Tech- Sink											
VT-- SUB-TOTALS	1,071,825.37	7,984.16	3,487.62	620.43		391.24	55.05	1,084,343.87	1,084,343.87	1,084,343.87	
TOTALS								8,461,738.13	8,461,738.13	8,461,738.13	

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

Section: B	9001.0000 Current Tax	9002.0000 Prior Tax Colle	9003.0000 Back Tax Colle	9008.0000 Interest Incom	9208.0000 OTC - Alcohol	9221.0000 PAYMENT IN	9224.0000 STATE LAND	9234.0000 OTC - Motor V	9500.0000 Special Asses	Fund Totals	Warrant Totals	Warrant Number
City of-Town										94.43		94.43
Boynton- Gen												
Boynton- Sink												
Braggs- Gen												
Braggs- Sink												
Council Hill- Gen												
Council Hill- Sink												
Fl. Gibson- Gen												
Fl. Gibson- Sink												
Haskell- Gen												
Haskell- Sink												
Muskogee- Gen												
Muskogee- Sink												
Muskogee- Tif												
Oktaha- Gen												
Oktaha- Sink												
Porum- Gen												
Porum- Sink												
Summit- Gen												
Summit- Sink												
Taft- Gen												
Taft- Sink												
Wainwright- Gen												
Wainwright- Sink												
Warner- Gen												
Warner- Sink												
Webber Falls- Gen												
Webber Falls- Sink												
Cities- SUB-TOTALS	88,124.84		1,313.16	208.77	122.85	26,920.81	14.66	1.44	28,844.29	744.77	146,295.59	146,295.59
Muskogee Tif- Gen												
MUSKOGEE T-												
Tif-- SUB-TOTALS	20,089.50									20,089.50	20,089.50	
Library- Gen												
EMS- Gen												
EMS- Sink												
EMS Sinking- Sink												
Gooseneck Fir- Gen												
Other-- SUB-TOTALS	751,285.59		5,574.69		2,447.84		438.60		273.86		38.57	
TOTALS											926,444.24	926,444.24