

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

Attn:

Invoice Date: 01/08/2026

Claim for the Month of: 11/2025

Vendor I.D.: 0000077012 Remit #0027

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

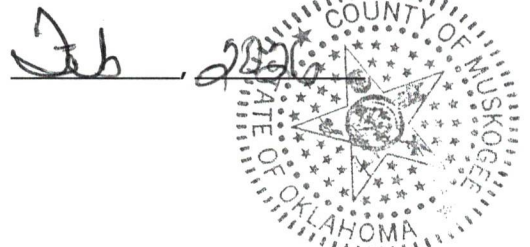
Telephone #

Kelly Hefner
Commissioner

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

STATE OF OKLAHOMA
MUSKOGEE COUNTY
FILED OR RECORDED
2026 JAN 21 PM 3:08
2026 JAN - 7 PM 3:39
POLLY IRVING
COUNTY CLERK

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. Gully Deputy

AN ALLEGED DELINQUENT
AS DEFINED BY THE LAWS OF THE STATE OF OKLAHOMA

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, MCALESTER, OK 74501

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

Muskogee County Sheriff's Department
Beginning: 89182.4
Ending: 89377.9
Totals: 195.5
Mileage: 195.5 X
Hours: 5 X
Total: _____
Officer signature: B. Gault
Date order complied with: 12-4-25

JUDGE OF THE DISTRICT COURT

APPROVED AS TO FORM;

JANET HUTSON
DISTRICT ATTORNEY

BY: [Signature]
ASSISTANT DIST. ATTORNEY

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 [Signature] Deputy Clerk
Date 11/20/25

E-MAILED
1/12/26 9:54

[illegible]

Federal Tax ID #	736006395	COUNTY:	MUSKOGEE	For the Month of:		NOVEMBER		Year:	2025
Juvenile's Initials	ORIGIN	DESTINATION	ODOMETER READING BEGINNING / ENDING	# of MILES	<u>DATE & TIME</u> (Ex: 04/26/2023 11:00 AM) <i>IMPORTANT! Round each Beginning & Ending Time Entry to the nearest Quarter Hour!</i> BEGINNING ENDING		Total Time	MISC. \$\$ AMOUNT	TRANSPORTER'S NAME
				0			0:00		
				0			0:00		
				0			0:00		
				0			0:00		
				0			0:00		
				0			0:00		
				0			0:00		
				0			0:00		
				0			0:00		
				0			0:00		
				0			0:00		
				0			0:00		
				0			0:00		
				0			0:00		
				0			0:00		
				GRAND TOTALS		240	4.00	\$0.00	

Misc. Total	\$0.00	=	\$236.00
			TOTAL CLAIM AMOUNT

I attest that the reimbursement amounts requested on this log are in accordance with the funding base established in state law. Notice of the statutory funding allowance is provided annually by OJA and is on file in the Office of the County Commissioners.

Designated County
Officer's Signature

James O. Cole

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	ASSGNTX 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				\$30.00			\$6.00					\$2,881.50
01/08/2026	\$416.00	\$290.00	\$375.75				\$30.00			\$16.00					\$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			\$30.00								\$1,906.25
01/13/2026	\$548.00	\$430.00	\$1.50												\$979.50
01/14/2026	\$788.00	\$540.00	\$1,462.50				\$110.00								\$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				\$10.00								\$1,610.00
01/20/2026	\$694.00	\$570.00	\$684.25				\$50.00			\$10.00					\$1,908.25
01/21/2026	\$972.00	\$560.00	\$8,379.75	\$4.00			\$50.00			\$8.00					\$9,973.75
01/22/2026	\$836.00	\$600.00	\$4,946.25				\$40.00			\$8.00					\$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	\$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.

Polly Irving
County Clerk

Approved by the Board of County Commissioners on this 2nd day of Feb, 2026.

Kathy Ayler
Chairman

W. Ayler
Member

Member



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

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

TRANSFER OF APPROPRIATIONS

Muskogee County, Oklahoma

Fiscal Year Ending June 30, 2026

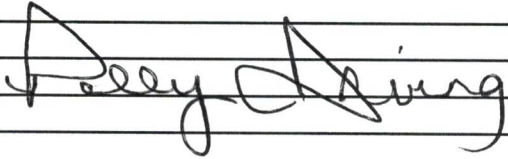
To the Honorable Governing Board:

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.

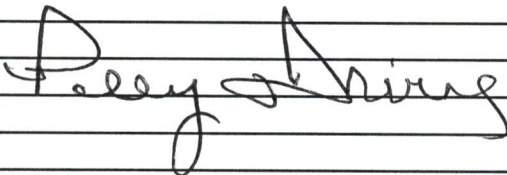
Respectfully submitted this day of Jan 22nd, 2026

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





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

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**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: 1/30/2026

(Signed) *Janah Newman* 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 26 day of Feb, 2026

Attest:

Deey Irving
Muskogee COUNTY

BOARD OF COUNTY COMMISSIONERS

Kethley Chairman
LM Member
____ Member

E-MAILED
2/2 9:57

CERTIFICATE OF COUNTY TREASURER

(Signed) Phyllis Williams Treasurer

MONTHLY REPORT OF OFFICERS

MUSKOGEE COUNTY

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
Cancelled Vouchers	
Subtract: Vouchers issued	\$102.32
Ending Depository Balance	\$0.00
ADD: Vouchers Issued, Not Reg	
Deposits in	
Transit: Beginning	
Treasurers Errors	
County Clerks Errors	
Treasurer's Balance	\$0.00
Treasurer (or deputy) initials:	
JANUARY monthly report of	
COUNTY HEALTH	MUSKOGEE COUNTY
APPROVED BY THE BOARD OF COUNTY COMMISSIONERS	
THIS _____ DAY OF _____, 20____	
(Chairman)	
(Member)	
(Member)	
(Attest)	

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

BY:

Deputy

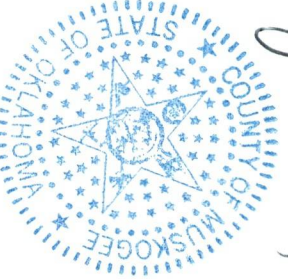
Chairman

Member

Member

Attest

County Clerk



MONTHLY REPORT

Of COUNTY HEALTH

MUSKOGEE County, Okla

For month ending on the:

day of

JANUARY

30TH

2026

Filed this:

Of

JANUARY

2026

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 fees charged and collected in my office for this month ending on the

30TH

day of

JAN. 2026

Name

Title

Subscribed and sworn to before me this

30TH

day of

JAN. 2026

Notary Public

My Commission Expires:

9-12-2029

ANGIE K SHAW
NOTARY PUBLIC

COMM # 25010804

EXPIRES 9-12-2029

25:8 MW 03 NOV 9202

RECORDED & INDEXED
MUSKOGEE COUNTY
STATE OF OKLAHOMA

ODH Form No. 39 (2/91)

E-MAILED

2/8 9:36

Arnold

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.

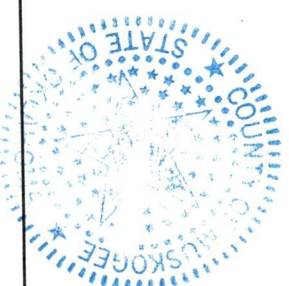
CERTIFICATE OF FILING

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

By Treasurers Deputy Shame Duesen Received By Clerks Deputy Polly Irving



2nd day of Feb 2026
Chairman Shelly Sumpter
Member Paula
Member Paula
Attest Polly Irving
County Clerk



Section: "A"		Amount	0001	1102	1103	1204	1208	1209	1210	1211	1216	1220	1226	1230	1251	1301	1313
Source of Revenue		Each Source	County General	County Highway Unrestricted	County Bridge and Road Improve	Assessor Revolving Fee	County Clerk Lien Fee	County Clerk Records Management a	Jail (MCCD)	County Court Clerk Payroll Fund	Health	Resale Property	Sheriff Service Fee	Treasurer Mortgage Certification	Opioid Abatement Settlement	Use tax-ST	Road and Bridges Sales Tax
1/30/2026																	
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							263.30							800,000.00	
9400 *** MISCELLANEOUS ***																	
9407.0000 - Reimbursements of Expenditures		1,103,769.00		303,769.00						46,000.00							
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									270,763.44			1,390.00	5,807.09	1,484,186.69	262,028.28
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		37,038.34	32,607.24				

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	3001 County Sinking Fund	3002 Industrial Sinking	7204 COURT ORDERED TRUST	7205 Law Library	7210 Court Clerk Preservation Fund	7430 Armstrong Savings Jawayne Gree	7702 Independent School Remit	7703 Municipal-City Town Remit	7704 Emergency Medical Service District	7705 Fire Protection Districts Remit	7706 Career Tech Remit
9241.0000 - OTC-Motor Vehicle C/RB																
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	2,861.64	4,614.09	0.16	7,377,394.26	166,385.09	325,410.21	1,125.44	1,084,343.87

Section: "A"
Source of Revenue
1/30/2026

7707
Library - Remi

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			
9221.0000 - PAYMENT IN LIEU OF TAXES		156.44	
9224.0000 - STATE LAND REIMBURSEMENT		22.03	
9231.0000 - STATE-DEPT OF MENTAL HEALTH			
9233.0000 - OTC - Motor Vehicle OTC MOTOR VE			
9234.0000 - OTC - Motor Vehicle OTC MOTOR VE			
9235.0000 - OTC - Motor Vehicle OTC MOTOR VE			
9241.0000 - OTC-Motor Vehicle CIRB			

Section: "A"		7707	
Source of Revenue		Library - Remi	
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

Section: F	9001.0000	9002.0000	9003.0000	9008.0000	9030.0000	9104.0000	9221.0000	9224.0000	Fund Totals	Warrant Totals	Warrant Number
Schools	Current Tax	Prior Tax Colle	Back Tax Colle	Interest Incom	Mortgage Tax	Auto Tax Stam	PAYMENT IN	STATE LAND			
C009 Wainwrig- 4-Mi	2,824.67		8.88					0.15	3,246.89		
C009 Wainwrig- Gen	19,194.36	21.14		0.03	171.51	391.04	1.01		19,365.90	25,357.06	
C009 Wainwrig- Buil	2,744.27								2,744.27		
C009 Wainwrig- Slnk											
1002 Haskell- 4 Mi	27,335.60		86.07			3,784.24	9.79	1.40	31,421.59		
1002 Haskell- Gen	110,762.24		-125.82	284.45	1,659.78			36.84	113,009.05		
1002 Haskell- Buil	15,823.17		-17.98					5.26	15,866.39	268,127.06	
1002 Haskell- Slnk	107,437.52		-75.49					35.73	107,830.03		
1003 Fort Gibbs- 4 Mi	62,664.68		197.30			8,675.06	22.44	3.22	72,031.46		
1003 Fort Gibbs- Gen	1,357,495.19			652.09	3,804.92		222.16	19.65	1,362,980.37		
1003 Fort Gibbs- Buil	193,817.56						31.72	2.81	193,964.36	2,062,132.55	
1003 Fort Gibbs- Slnk	432,807.75						70.83	6.27	433,156.36		
1004 Boynton- 4 Mi											
1004 Boynton- Gen											
1004 Boynton- Buil											
1004 Boynton- Slnk											
1006 Webbers - 4 Mi	10,847.64	81.12	34.16			1,501.71	3.88	0.56	12,469.07		
1006 Webbers - Gen	29,867.47		25.45	112.88	658.66		173.87	24.59	30,862.92		
1006 Webbers - Buil	4,270.33		3.64				24.86	3.52	4,302.35	66,996.46	
1006 Webbers - Slnk	19,216.48		17.95				111.87	15.82	19,362.12		
1008 Oktaha- 4 Mi	24,568.75	183.77	77.38			3,401.20	8.80	1.26	28,241.16		
1008 Oktaha- Gen	76,958.25	1,092.01	231.80	255.67	1,491.78		24.79	22.41	80,076.71		
1008 Oktaha- Buil	10,994.04	156.00	33.12				3.54	3.20	11,189.90	171,714.27	
1008 Oktaha- Slnk	51,256.54	769.88	148.64				16.51	14.93	52,206.50		
1020 Muskoge- 4 Mi	171,573.39	1,283.45	591.83			23,751.96	61.43	8.81	197,270.87		
1020 Muskoge- Gen	1,804,134.23	18,220.23	8,035.32	1,785.39	10,417.71		278.37	36.03	1,842,907.28		
1020 Muskoge- Buil	257,879.07	2,604.36	1,148.56				39.79	5.15	261,676.93	3,981,055.50	
1020 Muskoge- Slnk	1,656,337.91	16,722.46	5,851.40				255.57	33.08	1,679,200.42		
1029 Hilldale- 4 Mi	74,497.81	557.27	234.63			10,313.19	26.67	3.83	85,633.40		
1029 Hilldale- Gen	187,966.39	5,142.89	1,125.48	775.22	4,523.41		169.17	13.50	199,716.06		
1029 Hilldale- Buil	26,829.79	734.08	160.65				24.15	1.93	27,750.60	484,091.89	
1029 Hilldale- Slnk	165,713.43	4,182.83	934.53				149.14	11.90	170,991.83		
1046 Braggs- 4 Mi	5,417.74	40.53	17.06			750.01	1.94	0.28	6,227.56		
1046 Braggs- Gen	16,417.21	571.33	968.21	56.38	328.96		37.16	0.03	18,379.28		
1046 Braggs- Buil	2,344.65	81.60	138.28				5.31	0.01	2,569.85	37,920.49	
1046 Braggs- Slnk	10,440.17	92.04	187.94				23.63	0.02	10,743.80		
1074 Warner- 4 Mi	31,240.93	233.68	98.35			4,324.87	11.19	1.61	35,910.63		
1074 Warner- Gen	57,736.52	629.99	701.17	325.09	1,896.91		162.07	33.61	61,485.36		
1074 Warner- Buil	8,243.48	89.95	100.11				23.14	4.80	8,461.48	130,341.30	
1074 Warner- Slnk	23,798.43	266.16	338.58				66.81	13.85	24,483.83		
1088 Porum- 4 Mi	14,509.13	108.52	45.69			2,008.59	5.20	0.75	16,677.88		
1088 Porum- Gen	53,425.82	951.22	1,133.62	175.13	880.98		276.57	6.84	56,850.18		

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

Section: F	9001.0000	9002.0000	9003.0000	9008.0000	9030.0000	9104.0000	9221.0000	9224.0000	Fund	Warrant	Warrant
Schools	Current Tax	Prior Tax Colle	Back Tax Colle	Interest Incom	Mortgage Tax	Auto Tax Slam	PAYMENT IN	STATE LAND	Totals	Totals	Number
1088 Porum- Buil	7,638.59	136.00	162.08				39.54	0.98	7,977.19	87,410.24	
1088 Porum- Sink	5,614.43	110.22	150.56				29.06	0.72	5,904.99	522.93	
J006 Sequoya- 4 Mi	515.07	0.76	2.99				4.10	0.01	522.93		
J006 Sequoya- Gen	4,488.14	6.64	26.15				35.72	0.09	4,556.74		
J006 Sequoya- Buil	640.98	0.95	3.73				5.10	0.01	650.77	8,584.37	
J006 Sequoya- Sink	3,328.26	5.02	17.02				26.49	0.07	3,376.86		
J019 McIntosh- 4 Mi											
J019 McIntosh- Gen											
J019 McIntosh- Buil											
J019 McIntosh- Sink											
J027 McIntosh- 4 Mi	2,523.13	0.61	123.53					0.17	2,523.91	2,523.91	
J027 McIntosh- Gen	27,846.64	159.62	17.64					1.51	28,131.30		
J027 McIntosh- Buil	3,978.09	22.81	79.38					0.22	4,018.76	50,616.23	
J027 McIntosh- Sink	18,274.36	111.44						0.99	18,466.17		
Schools-- SUB-TOTALS	7,204,240.30	58,093.74	23,039.59	4,422.33	25,834.62	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	44.01	867,171.27	1,084,343.87	
VT Vo-Tech- Buil	214,788.29	1,595.95	698.91				78.41	11.04	217,172.60		
VT Vo-Tech- Sink											
VT-- SUB-TOTALS	1,071,825.37	7,964.16	3,487.62	620.43			391.24	55.05	1,084,343.87	1,084,343.87	
TOTALS									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	9002.0000	9003.0000	9008.0000	9208.0000	9221.0000	9224.0000	9234.0000	9500.0000	Fund	Warrant	Warrant
City or Town	Current Tax	Prior Tax Colle	Back Tax Colle	Interest Incom	OTC - Alcohol	PAYMENT IN	STATE LAND	OTC - Motor V	Special Asses	Totals	Totals	Number
Boynton- Gen				0.43	94.00					94.43	94.43	
Boynton- Sink				0.72	157.64			171.80		330.16	330.16	
Briggs- Gen				0.29	63.06			70.37		133.72	133.72	
Council Hill- Gen				10.16	2,226.86			2,417.90		4,654.92	4,654.92	
Council Hill- Sink				4.34	949.36			1,091.04	233.00	2,277.74	2,277.74	
Ft Gibson- Gen				98.26	21,531.74	14.66	1.44	23,360.58	511.77	45,502.35	135,165.22	
Ft Gibson- Sink	88,124.84	1,313.16	208.77	0.91	200.27			387.35		201.18	201.18	
Haskell- Gen										740.44	740.44	
Haskell- Sink										63.35	63.35	
Muskogee- Gen										211.72	211.72	
Muskogee- Sink										54.54	54.54	
Muskogee- Tif										1,954.37	1,954.37	
Oktaha- Gen										413.80	413.80	
Oktaha- Sink										20,089.50	20,089.50	
Porurn- Gen										433.523.50	433.523.50	
Porurn- Sink										325,410.21	325,410.21	
Summit- Gen										1,125.44	1,125.44	
Summit- Sink										760,059.15	760,059.15	
Taft- Gen										926,444.24	926,444.24	
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	20,089.50									20,089.50	20,089.50	
MUSKOGEE T- Gen												
MUSKOGEE T-												
TIF--SUB-TOTALS	20,089.50									20,089.50	20,089.50	
Library- Gen	428,518.54	3,184.10	1,394.34	248.05		156.44	22.03			433,523.50	433,523.50	
EMS- Gen	321,653.42	2,390.03	1,046.61	186.19		117.42	16.54			325,410.21	325,410.21	
EMS- Sink												
EMS Sinking- Sink												
Gooseneck Fir- Gen	1,113.63	0.56	6.89	4.36						1,125.44	1,125.44	
Other--SUB-TOTALS	751,285.59	5,574.69	2,447.84	438.60		273.86	38.57			760,059.15	760,059.15	
TOTALS										926,444.24	926,444.24	