

**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:

To zero out the Travel account that is not used.

Respectfully submitted this day of  
Signature and Title of Officer(s)/Department Head(s):

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**CONSENT TO CANCEL:**

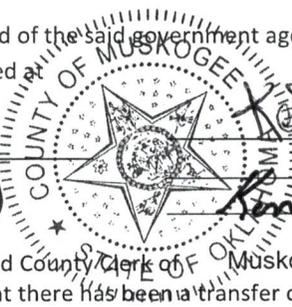
I (we) the undersigned official(s)/department head(s) of the above named governmental agency do hereby consent to the cancellation of appropriation balances detailed in Exhibit A.  
Signature and Title of Officer(s)/Department Head(s):

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**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 \_\_\_\_\_ this day of \_\_\_\_\_

*Deey Diving* Secretary/Clerk  *[Signature]* 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



**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:

**To zero out the Travel account that is not used.**

Respectfully submitted this day of

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 \_\_\_\_\_ this day of \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_ 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



**RECONCILEMENT**

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

**FEBRUARY**

Beginning Depository Balance:	\$0.00
ADD: Collections	\$9,446.03
Cancelled Vouchers	
Subtract: Vouchers issued	\$9,446.03
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:	

FEBRUARY monthly report of COUNTY HEALTH MUSKOGEE COUNTY

APPROVED BY THE BOARD OF COUNTY COMMISSIONERS THIS DAY OF February, 2026

(Chairman) *[Signature]*  
 (Member) *[Signature]*  
 (Member) *[Signature]*  
 (Attest) *[Signature]*

STATE OF OKLAHOMA  
 MUSKOGEE, OKLAHOMA  
 FILED  
 THIS DAY OF February, 2026  
 POLLY IRVING, County Clerk

BY: \_\_\_\_\_ day of \_\_\_\_\_, 2026  
 Deputy

Chairman \_\_\_\_\_  
 Member \_\_\_\_\_  
 Member \_\_\_\_\_  
 Attest \_\_\_\_\_ County Clerk

**MONTHLY REPORT**

Of	COUNTY HEALTH
MUSKOGEE	County, Okla
For month ending on the:	27TH
day of	FEBRUARY 2026

Filed this: 27TH day of FEBRUARY 2026

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

27TH day of FEB. 2026

*[Signature]*  
 Name: Amanda Hoover  
 Title: AAT

Subscribed and sworn to before me this 27TH day of FEB. 2026

Notary Public  
 My Commission Expires: 5/28/28

DEENA L. SHEETS  
 NOTARY PUBLIC  
 STATE OF OKLAHOMA  
 Commission # 20006235 Expires 05/28/28



FILED  
 MUSKOGEE COUNTY  
 STATE OF OKLAHOMA  
 FEB 27 2026

60:6 IN 72339202



**REQUEST FOR APPROVAL OF ALLOCATION OF ALCOHOLIC BEVERAGE TAX**

**CERTIFICATE OF COUNTY TREASURER**

2026 FEB 27 PM 1:55  
COUNTY CLERK

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: 2/27/2026

(Signed) *Jarrah Dunning* Treasurer

**ALLOCATION OF ALCOHOLIC BEVERAGE TAX**

Name of City or Town	Amount	(Calculations)	Total
Boynton		161 / 46108 * 27130.75	94.74
Braggs		270 / 46108 * 27130.75	158.87
Council Hill		108 / 46108 * 27130.75	63.55
Ft Gibson		3814 / 46108 * 27130.75	2,244.22
Haskell		1626 / 46108 * 27130.75	956.77
Muskogee		36878 / 46108 * 27130.75	21,699.66
Oktaha		343 / 46108 * 27130.75	201.83
Porum		602 / 46108 * 27130.75	354.23
Summit		108 / 46108 * 27130.75	63.55
Taft		174 / 46108 * 27130.75	102.38
Wainwright		93 / 46108 * 27130.75	54.72
Warner		1593 / 46108 * 27130.75	937.35
Webber Falls		338 / 46108 * 27130.75	198.88
<b>Total</b>			<b>27,130.75</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 27 day of March, 2020

Attest:  
*Jarrah Dunning*  
Muskogee COUNTY

BOARD OF COUNTY COMMISSIONERS

*Kathleen Dyer* Chairman  
*Ken Dyer* Member  
*Kenneth Payne* Member

**E-MAILED**  
3/2 9:51

**REQUEST FOR APPROVAL OF ALLOCATION OF MOTOR VEHICLE TAX**

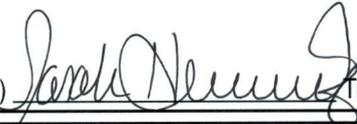
**CERTIFICATE OF COUNTY TREASURER**

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: 2/27/2026

(Signed)  Treasurer

STATE OF OKLAHOMA  
MUSKOGEE COUNTY  
2026 FEB 27 PM 1:55  
COUNTY CLERK

**ALLOCATION OF MOTOR VEHICLE TAX**

Name of City or Town	Amount	(Calculations)	Total
Boynton		165 / 46219 * 29652.4	105.86 F
Braggs		271 / 46219 * 29652.4	173.86
Council Hill		111 / 46219 * 29652.4	71.21
Ft Gibson		3814 / 46219 * 29652.4	2,446.92
Haskell		1721 / 46219 * 29652.4	1,104.13
Muskogee		36849 / 46219 * 29652.4	23,640.95
Oktaha		347 / 46219 * 29652.4	222.62 F
Porum		611 / 46219 * 29652.4	391.99
Summit		112 / 46219 * 29652.4	71.86 F
Taft		173 / 46219 * 29652.4	110.99
Wainwright		96 / 46219 * 29652.4	61.59 F
Warner		1609 / 46219 * 29652.4	1,032.27
Webber Falls		340 / 46219 * 29652.4	218.15
		<b>Total</b>	<b>29,652.40</b>

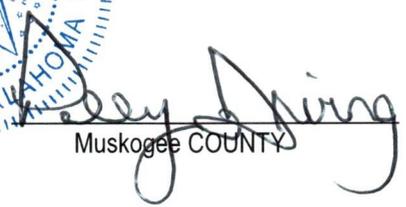
**CERTIFICATE OF BOARD OF COUNTY COMMISSIONERS**

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 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 2<sup>nd</sup> day of March, 2026



  
Muskogee COUNTY

BOARD OF COUNTY COMMISSIONERS

 Chairman  
 Member  
 Member

**E-MAILED**  
3/A 9:51  
*Social*

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	ACHMENT	ATT-REFUNDS	NOT-ICE	FAX	NSF	TOTAL
02/02/2026	\$816.00	\$530.00	\$1,422.00				\$20.00			\$2.00					\$2,790.00
02/03/2026	\$572.00	\$400.00	\$1,880.00	\$2.00			\$40.00			\$8.00					\$2,882.00
02/04/2026	\$404.00	\$160.00	\$378.75												\$942.75
02/05/2026	\$588.00	\$350.00	\$2,097.75	\$35.00			\$12.00								\$3,082.75
02/06/2026	\$436.00	\$380.00	\$2,952.75				\$154.00			\$14.00					\$3,936.75
02/09/2026	\$704.00	\$400.00	\$373.50	\$10.00											\$1,487.50
02/10/2026	\$740.00	\$530.00	\$524.25				\$60.00			\$8.00					\$1,862.25
02/11/2026	\$498.00	\$240.00	\$948.75												\$1,686.75
02/12/2026	\$476.00	\$380.00	\$533.25	\$6.00			\$84.00								\$1,479.25
02/13/2026	\$732.00	\$510.00	\$595.50				\$30.00			\$6.00					\$1,873.50
02/17/2026	\$764.00	\$630.00	\$2,574.00	\$194.00	\$8.00										\$4,168.00
02/18/2026	\$980.00	\$490.00	\$585.75	\$19.00			\$40.00			\$4.00					\$2,118.75
02/19/2026	\$622.00	\$530.00	\$1,029.75												\$2,181.75
02/20/2026	\$650.00	\$440.00	\$743.25												\$1,833.25
02/23/2026	\$664.00	\$640.00	\$408.00	\$2.00											\$1,714.00
02/24/2026	\$552.00	\$330.00	\$623.25	\$81.00											\$1,586.25
02/25/2026	\$914.00	\$640.00	\$324.75	\$19.00			\$30.00			\$2.00					\$1,929.75
02/26/2026	\$782.00	\$740.00	\$859.50				\$112.00								\$2,493.50
02/27/2026	\$700.00	\$500.00	\$1,921.50	\$30.00											\$3,151.50
	<b>\$12,594.00</b>	<b>\$8,820.00</b>	<b>\$20,756.25</b>	<b>\$398.00</b>	<b>\$6.00</b>	<b>\$0.00</b>	<b>\$582.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$44.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$43,200.25</b>

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 02/28/2026.

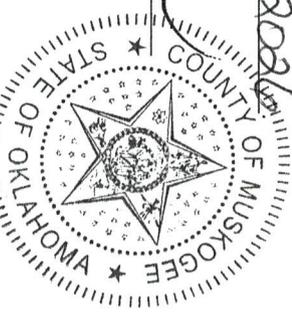
*Doug Atkins*  
County Clerk

Approved by the Board of County Commissioners on this 2<sup>nd</sup> day of March 2026

*Kathy H. W. W.*  
Chairman

Member

*Temple Fay*  
Member



Less Vouchers Already Registered: \$0.00  
Treasurer End of Month Balance: \$43,200.25

General Fund: \$18,711.69  
Records Preservation Fee: \$8,820.00  
County Clerk Cash Account: \$1,207.68  
OTC Documentary Stamps: \$14,460.88  
Total: \$43,200.25

**Muskogee COUNTY TREASURERS MONTHLY APPORTIONMENT REPORT**  
**February 1 2026 To February 28 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 February 1, 2026 and February 28, 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.

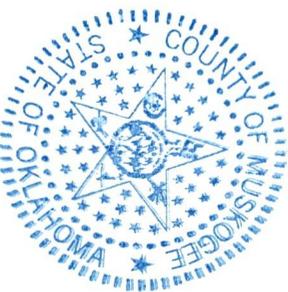
Dated and subscribed at Muskogee this day of February 27, 2026. Shelly Sumpter, County Treasurer.

**CERTIFICATE OF FILING**

Received and filed this day February 27, 2026. Polly Irving, County Clerk

By Treasurers Deputy James Burson Received By Clerks Deputy Polly Irving

*James Burson*  
*Polly Irving*



day of March 2026  
 Chairman Shelly Sumpter  
 Member [Signature]  
 Member [Signature]  
 Attest [Signature]  
 County Clerk

STATE OF OKLAHOMA  
 MUSKOGEE COUNTY  
 FILED ON RECORDED  
 7 PM 12:32  
 POLLY IRVING  
 COUNTY CLERK









MUSKOGEE COUNTY TREASURER'S MONTHLY REPORT FOR: 2/1/2026 To: 2/28/2026

<b>Section: "A"</b> Source of Revenue 2/27/2026		7703 Municipal- City-Town Remit	7704 Emergency Medical Service...	7705 Fire Protection Districts...	7706 Career Tech Remit	7707 Library - Remit	7713 TIF
<b>9000 *** TAXES &amp; INTEREST ***</b>							
9001.0000 - Current Tax		11,580.30	40,478.88	1,420.07	134,869.06	53,943.72	178,996.02
9001.1000 - Current Tax Penalty							
9001.2000 - Current Tax Fees							
9002.0000 - Prior Tax Collections		460.36	1,152.67		3,840.96	1,535.62	
9002.1000 - Prior Tax Penalty							
9002.2000 - Prior Tax Fees		459.17	2,096.72	97.00	6,986.77	2,793.33	
9003.0000 - Back Tax Collections							
9003.1000 - Back Tax Penalty							
9003.2000 - Back Tax Fees				25.33	3,502.19	1,400.19	
9008.0000 - Interest Income Funds		1,044.97	1,051.01				
9030.0000 - Mortgage Tax Collections							
9030.1000 - Mortgage Cert Fee Collections							
<b>9100 *** LOCAL ***</b>							
9103.0000 - Assessor Fees							
9104.0000 - Auto Tax Stamps							
9106.0000 - County Clerk Fees							
9107.0000 - Court Clerk Fees							
9110.0000 - Donations			179.45		597.98	239.08	
9112.0000 - Farm Implements PLT							
9115.0000 - Health Fees							
9117.0000 - Law Library							
9124.0000 - Sheriff Fees							
9137.0000 - Commissary							
9139.0000 - Juvenile Detention Contracts							
9142.0000 - Board of Prisoners							
<b>9200 *** STATE ***</b>							
9201.0000 - Department of Corrections							
9202.0000 - District Attorney State Reimbu							
9203.0000 - Election Board Secretary Reimb							
9208.0000 - OTC - Alcoholic Beverage Tax		27,130.75					
9210.0000 - OTC - Diesel							
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 - Motor Vehicle							
9216.0000 - OTC - Sales Tax							
9218.0000 - OTC - Special							
9219.1000 - OTC - Tobacco Tobacco Tax							
9220.0000 - OTC - Use Tax							
9233.0000 - OTC - Motor Vehicle OTC MOTOR VE							
9234.0000 - OTC - Motor Vehicle OTC MOTOR VE						29,190.47	
9235.0000 - OTC - Motor Vehicle OTC MOTOR VE							
9241.0000 - OTC-Motor Vehicle QRB							
9245.0000 - PACI							
<b>9300 *** FEDERAL ***</b>							
9315.0000 - Housing of Federal Inmates							

MUSKOGEE COUNTY TREASURER'S MONTHLY REPORT FOR: 2/1/2026 To: 2/28/2026

Section: "A" Source of Revenue 2/27/2026		7703 Municipal- City-Town Remit	7704 Emergency Medical Service...	7705 Fire Protection Districts...	7706 Career Tech Remit	7707 Library - Remit	7713 TIF
<b>9400 *** MISCELLANEOUS ***</b>							
9402.000 - Health Insurance Reimbursement							
9415.0000 - Miscellaneous							
9417.0000 - Franchise Tax							
9419.0000 - OPIOID SETTLEMENT							
<b>9500 *** SPECIAL ASSESSMENTS ***</b>							
9500.0000 - Special Assessment Collections		1,570.00					
<b>TOTALS</b>		71,436.02	44,958.73	1,542.40	149,796.96	59,911.94	178,996.02

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

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	Fund Totals	Warrant Totals	Warrant Number
Schools										
C009 Wainwrig- 4-MI	305.25	10.11	18.53				1.59	454.09		
C009 Wainwrig- Gen	6,115.96	20.39		0.19	142.32	118.61		6,278.86		
C009 Wainwrig- Bull	874.41	2.92						877.33	7,610.28	
C009 Wainwrig- Sink										
1002 Haskell- 4 MI	2,954.13	97.92	179.38			1,147.80	15.36	4,394.59		
1002 Haskell- Gen	23,073.07	589.38	1,146.64	1,597.99	1,377.26			27,784.34		
1002 Haskell- Bull	3,296.16	84.20	163.81					3,544.17	59,450.45	
1002 Haskell- Sink	22,380.50	650.61	696.24			2,631.24	35.21	23,727.35		
1003 Fort Gibs- 4 MI	6,772.06	224.46	411.21					10,074.18		
1003 Fort Gibs- Gen	31,130.82	824.70	1,104.33	3,663.26	3,157.26			39,880.37		
1003 Fort Gibs- Bull	4,444.72	117.74	157.67					4,720.13	65,249.13	
1003 Fort Gibs- Sink	9,925.38	284.74	364.33					10,574.45		
1004 Boynton- 4 MI										
1004 Boynton- Gen										
1004 Boynton- Bull										
1004 Boynton- Sink										
1006 Webbers - 4 MI	1,172.29	38.85	71.20			455.48	6.10	1,743.92		
1006 Webbers - Gen	6,508.26	24.91	33.89	634.13	546.54			7,747.73		
1006 Webbers - Bull	930.52	3.56	4.85					938.93	14,658.47	
1006 Webbers - Sink	4,187.38	18.12	22.39			1,031.62	13.81	4,227.89		
1008 Oktaha- 4 MI	2,655.07	88.02	161.22					3,949.74		
1008 Oktaha- Gen	12,020.10	93.95	121.07	1,436.24	1,237.86			14,909.22		
1008 Oktaha- Bull	1,717.15	13.42	17.30					1,747.87	28,756.41	
1008 Oktaha- Sink	8,005.72	66.23	77.63			7,204.22	96.41	8,149.58		
1020 Muskoge- 4 MI	25,136.14	614.60	1,125.71					34,177.08		
1020 Muskoge- Gen	300,340.00	6,367.33	17,438.18	10,029.86	8,644.46			342,819.83		
1020 Muskoge- Bull	42,929.94	910.13	2,492.58					46,332.65	717,162.10	
1020 Muskoge- Sink	275,735.87	5,843.91	12,252.76			3,128.10	41.86	293,832.54		
1029 Hilldale- 4 MI	8,050.84	266.86	488.81					11,976.47		
1029 Hilldale- Gen	41,607.56	3,530.12	2,995.64	4,355.00	3,753.46			58,350.94		
1029 Hilldale- Bull	5,938.94	503.88	427.59					7,171.47	119,535.41	
1029 Hilldale- Sink	36,681.71	2,871.10	2,483.72			227.49	3.04	42,036.53		
1046 Braggs- 4 MI	585.48	19.42	35.53					870.96		
1046 Braggs- Gen	7,315.55	219.69	502.77	316.71	272.96			8,627.68		
1046 Braggs- Bull	1,044.78	31.37	71.81					1,147.96	15,427.99	
1046 Braggs- Sink	4,652.17	35.38	93.84			1,311.78	17.55	4,781.39		
1074 Warner- 4 MI	3,376.16	111.91	204.94					5,022.34		
1074 Warner- Gen	15,401.37	344.29	780.36	1,826.29	1,574.03			19,926.34		
1074 Warner- Bull	2,198.97	49.15	111.42					2,359.54	34,167.25	
1074 Warner- Sink	6,348.29	145.46	365.28			609.22	8.15	6,859.03		
1088 Porum- 4 MI	1,567.97	51.96	95.21					2,392.51		
1088 Porum- Gen	16,637.10	1,316.23	255.00	984.64	731.02			19,923.99		

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	9112.0000 Farm Impleme	Fund Totals	Warrant Totals	Warrant Number
Schools										
1088 Porum- Bull	2,378.70	188.19	36.45					2,603.34	26,794.05	
1088 Porum- Sink	1,748.36	152.52	33.33					1,934.21	409.87	
J006 Sequoya- 4 Mi	408.12	0.16	1.59					409.87		
J006 Sequoya- Gen	3,556.22	1.40	13.90					3,571.52		
J006 Sequoya- Bull	507.89	0.20	1.98					510.07	6,728.59	
J006 Sequoya- Sink	2,637.18	1.06	8.76					2,647.00	7.77	
J019 McIntosh- 4 Mi	7.77							7.77		
J019 McIntosh- Gen	70.36							70.36	111.53	
J019 McIntosh- Bull	10.06							10.06	963.79	
J019 McIntosh- Sink	31.11							31.11		
J027 McIntosh- 4 Mi	952.44	11.35	87.68					963.79		
J027 McIntosh- Gen	9,663.78	167.16	12.53					9,918.62	17,853.86	
J027 McIntosh- Bull	1,380.54	23.88	59.72					1,416.95		
J027 McIntosh- Sink	6,341.87	116.70						6,518.29		
<b>Schools-- SUB-TOTALS</b>	<b>973,712.19</b>	<b>27,149.64</b>	<b>47,228.78</b>	<b>24,844.31</b>	<b>21,437.17</b>	<b>17,865.56</b>	<b>2,649.30</b>	<b>1,114,886.95</b>	<b>1,114,886.95</b>	
VT Vo-Tech- Gen	107,854.98	3,071.25	5,586.67	3,502.19				120,015.09	149,198.98	
VT Vo-Tech- Bull	27,014.08	769.71	1,400.10					29,183.89		
VT Vo-Tech- Sink										
<b>VT--SUB-TOTALS</b>	<b>134,869.06</b>	<b>3,840.96</b>	<b>6,986.77</b>	<b>3,502.19</b>				<b>149,198.98</b>	<b>149,198.98</b>	
<b>TOTALS</b>								<b>1,264,085.93</b>	<b>1,264,085.93</b>	

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

Section: B	City or Town	9001.0000 Current Tax	9002.0000 Prior Tax Colle	9003.0000 Back Tax Colle	9008.0000 Interest Incom	9112.0000 Farm Implemte	9208.0000 OTC - Alcohol	9234.0000 OTC - Motor V	9500.0000 Special Asses	Fund Totals	Warrant Totals	Warrant Number
	Boyrnton- Gen				1.92		94.74			96.66	96.66	
	Boyrnton- Slnk				3.22		158.87			335.95	335.95	
	Braggs- Gen				1.29		63.55			136.05	136.05	
	Braggs- Slnk											
	Council Hill- Gen				45.46		2,244.22			4,736.60	4,736.60	
	Council Hill- Slnk											
	Ft.Gibson- Gen				19.39		956.77		1,022.00	3,102.29	3,102.29	
	Ft.Gibson- Slnk											
	Haskell- Gen				439.54		21,699.66		548.00	46,328.15	58,463.98	
	Haskell- Slnk				495.42					12,135.83	495.42	
	Muskogee- Gen	11,216.30	460.36	459.17	4.09		201.83			205.92	205.92	
	Muskogee- Slnk											
	Muskogee- Tif											
	Oktaha- Gen				7.18		354.23		391.99	753.40	753.40	
	Oktaha- Slnk											
	Porum- Gen				1.29		63.55			64.84	64.84	
	Porum- Slnk											
	Summit- Gen				2.08		102.38		110.99	215.45	215.45	
	Summit- Slnk											
	Taft- Gen				1.11		54.72			55.83	55.83	
	Taft- Slnk											
	Wainwright- Gen				18.99		937.35		1,032.27	1,988.61	1,988.61	
	Wainwright- Slnk											
	Warner- Gen				3.99		198.88		218.15	421.02	421.02	
	Warner- Slnk											
	Webber Falls- Gen											
	Webber Falls- Slnk											
	<b>Cities-- SUB-TOTALS</b>	<b>11,216.30</b>	<b>460.36</b>	<b>459.17</b>	<b>1,044.97</b>		<b>27,130.75</b>	<b>29,190.47</b>	<b>1,570.00</b>	<b>71,072.02</b>	<b>71,072.02</b>	
	Muskogee TIF - Gen	364.00								364.00	364.00	
	Muskogee TIF - Slnk											
	Muskogee TIF - Gen	178,996.02								178,996.02	178,996.02	
	Muskogee TIF - Slnk											
	<b>TIF-- SUB-TOTALS</b>	<b>179,360.02</b>								<b>179,360.02</b>	<b>179,360.02</b>	
	Library- Gen	53,943.72	1,535.62	2,793.33	1,400.19					59,672.86	59,672.86	
	Library- Slnk											
	EWS- Gen	40,478.88	1,152.67	2,096.72	1,051.01					44,779.28	44,779.28	
	EWS- Slnk											
	EWS Sinking- Slnk											
	Gooseneck Fir- Gen	1,420.07		97.00	25.33					1,542.40	1,542.40	
	Gooseneck Fir- Slnk											
	<b>Other-- SUB-TOTALS</b>	<b>95,842.67</b>	<b>2,688.29</b>	<b>4,987.05</b>	<b>2,476.53</b>					<b>105,994.54</b>	<b>105,994.54</b>	
	<b>TOTALS</b>									<b>356,426.58</b>	<b>356,426.58</b>	