

RECONCILEMENT

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

FEBRUARY**April**

Beginning Depository Balance:	\$0.00
ADD: Collections	\$3,175.00
Cancelled Vouchers	
Subtract: Vouchers Issued	\$3,175.00
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:	

APRIL monthly report of

COUNTY HEALTH MUSKOGEE COUNTY

APPROVED BY THE BOARD OF COUNTY COMMISSIONERS

THIS 26 DAY OF May, 2026

(Chairman)

(Member)

(Member)

(Member)

(Attest)

STATE OF OKLAHOMA
MUSKOGEE, OKLAHOMA
FILED
THIS 26 DAY OF May, 2026
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:

day of April 2026Filed this: 30th dayOf April 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 April, 2026

Name

Subscribed and sworn to before me this

30th day of April, 2026

Title

Notary Public
My Commission Expires: 05/28/28

NOTARY PUBLIC
MARISOL TAPIA-BARBOSA
STATE OF OKLAHOMA
Commission # 24006887 Expires 05/28/28



FILED
MUSKOGEE COUNTY
APR 30 2026
5:08 PM

FILED
MUSKOGEE COUNTY
APR 30 2026
5:08 PM

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: 4/30/2026

(Signed) *Sarah Henry* Treasurer

ALLOCATION OF MOTOR VEHICLE TAX

Name of City or Town	Amount	(Calculations)	Total
Boynton		165 / 46219 * 29222.02	104.32 F
Braggs		271 / 46219 * 29222.02	171.34
Council Hill		111 / 46219 * 29222.02	70.18
Ft Gibson		3814 / 46219 * 29222.02	2,411.41
Haskell		1721 / 46219 * 29222.02	1,088.10
Muskogee		36849 / 46219 * 29222.02	23,297.83
Oktaha		347 / 46219 * 29222.02	219.39 F
Porum		611 / 46219 * 29222.02	386.31
Summit		112 / 46219 * 29222.02	70.81 F
Taft		173 / 46219 * 29222.02	109.38
Wainwright		96 / 46219 * 29222.02	60.70 F
Warner		1609 / 46219 * 29222.02	1,017.29
Webber Falls		340 / 46219 * 29222.02	214.96
Total			29,222.02

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 4th day of May, 2026

BOARD OF COUNTY COMMISSIONERS

Keith H. King Chairman
Kenneth L. Pope Member

Member



Attest:

Penny Doring
Muskogee COUNTY

E-MAILED
5/4 11:44
Sarah

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: 4/30/2026

(Signed) *Sarah Channing* Treasurer

ALLOCATION OF ALCOHOLIC BEVERAGE TAX

Name of City or Town	Amount	(Calculations)	Total
Boynton		161 / 46108 * 28641.96	100.01
Braggs		270 / 46108 * 28641.96	167.72
Council Hill		108 / 46108 * 28641.96	67.09
Ft Gibson		3814 / 46108 * 28641.96	2,369.23
Haskell		1626 / 46108 * 28641.96	1,010.06
Muskogee		36878 / 46108 * 28641.96	22,908.35
Oktaha		343 / 46108 * 28641.96	213.07
Porum		602 / 46108 * 28641.96	373.96
Summit		108 / 46108 * 28641.96	67.09
Taft		174 / 46108 * 28641.96	108.09
Wainwright		93 / 46108 * 28641.96	57.77
Warner		1593 / 46108 * 28641.96	989.56
Webber Falls		338 / 46108 * 28641.96	209.96
Total			28,641.96

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 4 day of May, 2026



Attest:

Deepest Diving
Muskogee COUNTY

BOARD OF COUNTY COMMISSIONERS

Kristy H. Hays Chairman

Kenneth W. Ray Member

Kenneth W. Ray Member

E-MAILED
5/4 11:44

Sarah

Muskogee COUNTY TREASURERS MONTHLY APPORTIONMENT REPORT
April 1 2026 To April 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 April 1, 2026 and April 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 April 30, 2026. Shelly Sumpter, County Treasurer.

CERTIFICATE OF FILING

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

By Treasurers Deputy

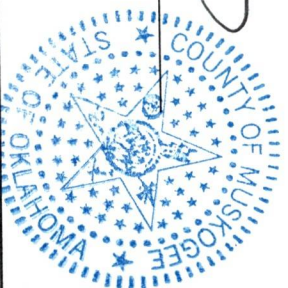
Shelly Sumpter
Polly Irving

Received By Clerks Deputy

Polly Irving



4th day of May 2026
Chairman *Shelly Sumpter*
Member *Shelly Sumpter*
Attest *Polly Irving*
County Clerk



Section: "A"																
Source of Revenue 4/30/2026																
	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 (MCCD)	1211 County Court Clerk Payroll Fund	1216 Health	1220 Resale Property	1226 Sheriff Service Fee	1230 Treasurer Mortgage Certification	1301 Use tax-ST	1313 Road and Bridges Sales Tax	1319 Sheriff-Sale Tax
9000 *** TAXES & INTEREST ***																
9001.0000 - Current Tax	6,132,333.33	638,628.82								159,499.60	27,693.62					
9001.1000 - Current Tax Penalty	27,693.62									1,141.39	-41.20					
9001.2000 - Current Tax Fees	-41.20															
9002.0000 - Prior Tax Collections	48,049.50	4,570.09									11,274.56					
9002.1000 - Prior Tax Penalty	11,274.56										1,121.03					
9002.2000 - Prior Tax Fees	1,121.03															
9003.0000 - Back Tax Collections	46,458.00	4,675.65									23,660.36					
9003.1000 - Back Tax Penalty	23,660.36										9,075.77					
9003.2000 - Back Tax Fees	9,075.77															
9008.0000 - Interest Income Funds	177,634.18	79,815.58					48.73									
9030.0000 - Mortgage Tax Collections	20,709.31		25,394.28	11,850.21									1,860.00			
9030.1000 - Mortgage Cart Fee Collections	1,860.00															
9100 *** LOCAL ***																
9103.0000 - Assessor Fees	183.00				183.00											
9104.0000 - Auto Tax Stamps	12,059.78	2,160.90														
9106.0000 - County Clerk Fees	36,932.69	23,614.76				1,367.93	11,950.00									
9107.0000 - Court Clerk Fees	5,765.20	50.00														
9115.0000 - Health Fees	325.00									325.00						
9117.0000 - Law Library	3,267.23											29,748.81				
9124.0000 - Sheriff Fees	29,748.81															
9142.0000 - Board of Prisoners	169,164.00							169,164.00								
9144.0000 - Inmate Phone Commissions	14,057.86											14,057.86				
9200 *** STATE ***																
9201.0000 - Department of Corrections	8,758.54							8,758.54								
9202.0000 - District Attorney State Reimbu	15,560.60	15,560.60														
9208.0000 - OTC - Alcoholic Beverage Tax	28,641.96															
9210.0000 - OTC - Diesel	47,014.93		41,931.37	5,083.56												
9211.0000 - OTC - Forfeiture	455.22		455.22													
9212.0000 - OTC - Gasoline tax	110,610.93		102,001.37	8,609.56												
9213.0000 - OTC - Gross Production	24,952.00		719.31	24,232.69												
9214.0000 - OTC - Lodging tax	2,192.01		1,096.01													
9215.0000 - OTC - Motor Vehicle	107,350.53		107,350.53												234,527.31	234,527.31
9216.0000 - OTC - Sales Tax	1,406,227.25															
9218.0000 - OTC - Special	12.49		12.49													
9219.1000 - OTC - Tobacco Tobacco Tax	7,589.39	7,589.39												419,647.74		102.95
9220.0000 - OTC - Use Tax	419,647.74															
9231.0000 - STATE-DEPT OF MENTAL HEALTH	102.95															
9233.0000 - OTC - Motor Vehicle OTC MOTOR VEH - C	24,210.73		24,210.73													
9234.0000 - OTC - Motor Vehicle OTC MOTOR VEH - C	28,766.80															
9235.0000 - OTC - Motor Vehicle OTC MOTOR VEH - C	8,980.18	8,980.18														
9241.0000 - OTC-Motor Vehicle CIRB	52,685.02		52,685.02													
9245.0000 - PACT	66,468.05		66,468.05													
9300 *** FEDERAL ***																
9315.0000 - Housing of Federal Inmates	86,000.01							86,000.01								
9400 *** MISCELLANEOUS ***																
9402.000 - Health Insurance Reimbursement	9,377.37	5,177.13													6,714.00	
9407.0000 - Reimbursements of Expenditures	6,714.00															
9408.0000 - Refund	3,001.40		1.40													
9415.0000 - Miscellaneous	43,103.31	1,551.53	11,551.78													
9500 *** SPECIAL ASSESSMENTS ***																
9500.0000 - Special Assessment Collections	5,547.98															
TOTALS	9,285,303.42	792,574.63	433,877.56	49,776.02	183.00	1,390.76	11,998.73	263,922.55	30,000.00	162,183.72	74,306.02	48,006.91	1,860.00	446,151.05	249,656.29	243,399.52

Section: "A"
Source of Revenue 4/30/2026

[illegible]

MUSKOGEE COUNTY TREASURER'S MONTHLY REPORT FOR: 4/1/2026 To: 4/30/2026

Section: "A"		7707	7713
Source of Revenue 4/30/2026		Library - Remit	Tax Increment Financing District
9000 ***TAXES & INTEREST ***			
9001.0000 - Current Tax		255,325.43	
9001.1000 - Current Tax Penalty			
9001.2000 - Current Tax Fees			
9002.0000 - Prior Tax Collections		1,827.16	
9002.1000 - Prior Tax Penalty			
9002.2000 - Prior Tax Fees			
9003.0000 - Back Tax Collections		1,949.28	
9003.1000 - Back Tax Penalty			
9003.2000 - Back Tax Fees			
9008.0000 - Interest Income Funds		29.04	683.69
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			
9142.0000 - Board of Prisoners			
9144.0000 - Inmate Phone Commissions			
9200 *** STATE ***			
9201.0000 - Department of Corrections			
9202.0000 - District Attorney State Reimbu			
9208.0000 - OTC - Alcoholic Beverage Tax			
9210.0000 - OTC - Diesel			
9211.0000 - OTC - Fortifluore			
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			
9231.0000 - STATE-DEPT OF MENTAL HEALTH			
9233.0000 - OTC - Motor Vehicle OTC MOTOR VEH - C			
9234.0000 - OTC - Motor Vehicle OTC MOTOR VEH - C			
9235.0000 - OTC - Motor Vehicle OTC MOTOR VEH - C			
9241.0000 - OTC-Motor Vehicle CJRB			
9245.0000 - PACT			
9300 *** FEDERAL ***			
9315.0000 - Housing of Federal inmates			
9400 *** MISCELLANEOUS **			
9402.000 - Health Insurance Reimbursement			
9407.0000 - Reimbursements of Expenditures			
9408.0000 - Refund			
9415.0000 - Miscellaneous			
9500 *** SPECIAL ASSESSMENTS ***			
9500.0000 - Special Assessment Collections			
TOTALS		259,130.91	683.69

04-30-2026

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	9234.0000	9500.0000	Fund	Warrant	Warrant
City or Town	Current Tax	Prior Tax Colle	Back Tax Colle	Interest Incom	OTC - Alcohol	OTC - Motor V	Special Asses	Totals	Totals	Number
Boynton- Gen				0.08	100.01			100.09	100.09	
Boynton- Sink										
Briggs- Gen				0.13	167.72	171.34		339.19	339.19	
Briggs- Sink										
Council Hill- Gen				0.05	67.09	70.18		137.32	137.32	
Council Hill- Sink										
Ft Gibson- Gen				1.90	2,369.23	2,411.41		4,782.54	4,782.54	
Ft Gibson- Sink										
Haskell- Gen				0.81	1,010.06	1,088.10	268.00	2,366.97	2,366.97	
Haskell- Sink										
Muskogee- Gen				18.34	22,908.35	23,297.83	708.10	46,932.62	74,182.66	
Muskogee- Sink	26,490.36	632.47	127.21					27,250.04		
Muskogee- Tif										
Oktaha- Gen				0.17	213.07			213.24	213.24	
Oktaha- Sink										
Porum- Gen				0.30	373.96	386.31		760.57	760.57	
Porum- Sink										
Summit- Gen				0.05	67.09			67.14	67.14	
Summit- Sink										
Taft- Gen				0.09	108.09	109.38		217.56	217.56	
Taft- Sink										
Wainwright- Gen				0.05	57.77			57.82	57.82	
Wainwright- Sink										
Warner- Gen				0.79	989.56	1,017.29		2,007.64	2,007.64	
Warner- Sink										
Webber Falls- Gen				0.16	209.96	214.96	3,050.00	3,475.08	3,475.08	
Webber Falls- Sink										
Cities-- SUB-TOTALS	26,490.36	632.47	127.21	22.92	28,641.96	28,766.80	4,026.10	88,707.82	88,707.82	
Muskogee TIF - Gen	473.00							473.00	473.00	
MUSKOGEE T- Gen				683.69				683.69	683.69	
MUSKOGEE T- Sink										
TIF-- SUB-TOTALS	473.00			683.69				1,156.69	1,156.69	
Library- Gen	255,925.43	1,827.16	1,949.28	29.04				259,130.91	259,130.91	
EMS- Gen	191,651.72	1,371.46	1,463.17	21.80				194,508.15	194,508.15	
EMS- Sink										
EMS Sinking- Sink										
Gooseneck Fir- Gen	2,330.76	146.46	59.56	0.36				2,537.14	2,537.14	
Other-- SUB-TOTALS	449,307.91	3,345.08	3,472.01	51.20				456,176.20	456,176.20	
TOTALS								546,040.71	546,040.71	

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	Fund	Warrant	Warrant	
Schools	Current Tax	Prior Tax Colle	Back Tax Colle	Interest Incom	Mortgage Tax	Auto Tax Stam	Totals	Totals	Number	
C009 Wainwrig- 4-Mi	1,678.21	12.03	12.93			65.72	1,768.89			
C009 Wainwrig- Gen	10,734.54				137.48		10,872.02			
C009 Wainwrig- Buil	1,534.76						1,534.76	14,175.67		
C009 Wainwrig- Sink										
1002 Haskell- 4 Mi	16,240.85	116.35	124.90			635.97	17,118.07			
1002 Haskell- Gen	88,026.36	518.21	5,269.49	34.80	1,330.50		95,179.36			
1002 Haskell- Buil	12,575.20	74.03	752.79				13,402.02	214,841.09		
1002 Haskell- Sink	85,384.12	572.09	3,185.43				89,141.64			
1003 Fort Gibbs- 4 Mi	37,230.84	266.71	286.27			1,457.91	39,241.73			
1003 Fort Gibbs- Gen	1,267,183.05			79.77	3,050.06		1,270,312.88			
1003 Fort Gibbs- Buil	180,923.18						180,923.18	1,994,491.48		
1003 Fort Gibbs- Sink	404,013.69						404,013.69			
1004 Boynton- 4 Mi										
1004 Boynton- Gen										
1004 Boynton- Buil										
1004 Boynton- Sink										
1006 Webbers - 4 Mi	6,444.89	46.17	49.57			252.37	6,793.00			
1006 Webbers - Gen	18,092.18	988.34	502.58	13.81	527.99		20,124.90			
1006 Webbers - Buil	2,586.75	141.31	71.86				2,799.92	42,430.38		
1006 Webbers - Sink	11,640.37	719.14	353.05				12,712.56			
1008 Oktaha- 4 Mi	14,596.96	104.57	112.27			571.60	15,385.40			
1008 Oktaha- Gen	55,544.03	307.97	508.37	31.28	1,195.83		57,587.48			
1008 Oktaha- Buil	7,934.86	44.00	72.63				8,051.49	118,584.28		
1008 Oktaha- Sink	36,994.03	217.13	348.75				37,559.91			
1020 Muskoge- 4 Mi	101,936.52	730.22	783.81			3,991.69	107,442.24			
1020 Muskoge- Gen	579,707.93	12,150.70	7,006.72	218.44	8,350.95		607,434.74			
1020 Muskoge- Buil	82,862.21	1,736.79	1,001.52				85,600.52	1,348,815.34		
1020 Muskoge- Sink	532,217.72	11,151.89	4,968.23				548,337.84			
1029 Hilldale- 4 Mi	44,261.24	317.08	340.35			1,733.21	46,661.88			
1029 Hilldale- Gen	99,578.77	209.59	482.95	94.85	3,626.02		103,992.18			
1029 Hilldale- Buil	14,213.59	29.92	68.93				14,312.44	253,317.25		
1029 Hilldale- Sink	87,789.83	170.46	400.46				88,360.75			
1046 Brags- 4 Mi	3,218.82	23.06	24.73			126.04	3,392.65			
1046 Brags- Gen	16,074.28	216.59	560.91	6.90	263.70		17,122.38			
1046 Brags- Buil	2,295.68	30.93	80.12				2,406.73	33,286.68		
1046 Brags- Sink	10,222.10	34.89	107.93				10,364.92			
1074 Warner- 4 Mi	18,561.10	132.97	142.72			726.83	19,563.62			
1074 Warner- Gen	45,263.27	1,035.62	1,342.50	39.78	1,520.58		49,201.75			
1074 Warner- Buil	6,462.58	147.86	191.68				6,802.12	95,339.16		
1074 Warner- Sink	18,667.09	437.54	677.04				19,771.67			
1088 Porum- 4 Mi	8,620.28	61.75	66.28			337.54	9,085.85			
1088 Porum- Gen	22,651.99	165.21	1,487.59	21.41	706.20		25,032.40			

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	Fund Totals	Warrant Totals	Warrant Number	
Schools										
1088 Porum- Buil	3,238.68	23.62	212.69				3,474.99	40,194.75		
1088 Porum- Sink	2,380.46	19.14	201.91				2,601.51			
J006 Sequoya- 4 Mi	380.78	16.25	5.45				402.48	402.48		
J006 Sequoya- Gen	3,317.91	141.64	47.55				3,507.10			
J006 Sequoya- Buil	473.85	20.23	6.79				500.87			
J006 Sequoya- Sink	2,460.47	106.96	29.98				2,597.41	6,605.38		
J019 McIntosh- 4 Mi										
J019 McIntosh- Gen										
J019 McIntosh- Buil										
J019 McIntosh- Sink										
J027 McIntosh- 4 Mi	2,154.94						2,154.94	2,154.94		
J027 McIntosh- Gen	23,495.24	299.55					23,794.79			
J027 McIntosh- Buil	3,356.46	42.79					3,399.25			
J027 McIntosh- Sink	15,418.76	209.10					15,627.86	42,821.90		
Schools-- SUB-TOTALS	4,010,631.42	33,790.40	31,889.73	541.04	20,709.31	9,898.88	4,107,460.78	4,107,460.78		
VT Vo-Tech- Gen	510,650.87	3,654.24	3,898.60	72.65			518,276.36			
VT Vo-Tech- Buil	127,977.95	915.83	977.07				129,870.85	648,147.21		
VT Vo-Tech- Sink										
VT-- SUB-TOTALS	638,628.82	4,570.07	4,875.67	72.65			648,147.21	648,147.21		
TOTALS							4,755,607.99	4,755,607.99		