

RECONCILEMENT	
The following is a reconciliation of the within report with the report of the County Health Department for the month of: MAY	
Beginning Depository Balance:	\$0.00
ADD: Collections	\$9,196.64
Cancelled Vouchers	
Subtract: Vouchers issued	\$9,196.64
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:	

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

Chairman _____ day of _____, 20____
Member _____
Member _____
Attest _____ County Clerk

MAY monthly report of COUNTY HEALTH MUSKOGEE COUNTY	
APPROVED BY THE BOARD OF COUNTY COMMISSIONERS THIS 18 DAY OF June, 20 20	
(Chairman)	<i>Kristy ...</i>
(Member)	<i>Samuel ...</i>
(Member)	<i>Samuel ...</i>
(Attest)	<i>Samuel ...</i>



04:8 MW 62 YAN 9202
FILED OR RECORDED
MUSKOGEE COUNTY
STATE OF OKLAHOMA

MONTHLY REPORT	
Of	COUNTY HEALTH
MUSKOGEE	County, Okla
For month ending on the:	29TH
day of	MAY 2026
Filed this:	29TH day
Of	MAY 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 feeds charged and collected in my office for this month ending on the

29TH day of MAY 2026
Name *Emily ...*
Subscribed and sworn to before me this 29TH day of MAY 2026

Deena L. Sheets
Notary Public
My Commission Expires: 5/28/2028
DEENA L. SHEETS
NOTARY PUBLIC
STATE OF OKLAHOMA
Commission # 20006235 Expires 05/28/28

TRANSFER OF APPROPRIATIONS

Muskogee County, Oklahoma

Fiscal Year Ending

STATE OF OKLAHOMA
MUSKOGEE COUNTY
FILED OR RECORDED
2026 MAY 30 2026 PM 12:18

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 County General-Treasurer-Travel 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:

County General-Treasurer-Travel fund 0001-1-0600-1310 iss short \$.40 for June 2026 travel payment

Respectfully submitted this day of June 2026.

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

Shelly Sumpter, Treasurer

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):

Shelly Sumpter, Treasurer

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: County General-Treasurer-Travel fund 0001-1-0600-1310 is short \$.40 for June 2026 travel payment with excess funds in County General-Treasurer-Personnel Services that will cover.

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 June 1, 2026

Peggy Irving Secretary/Clerk
Shelly Sumpter 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

Detention Transportation Claim FY2026

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

Bill To:
State of Oklahoma
Office of Juvenile Affairs

Invoice #: 51 APR 26 1
Use format: CO# - MMM - YY - Suppl #
i.e.: 51 - JUL - 25 - 01

Attn:

Invoice Date: 05/28/2026

Claim for the Month of: 04/2026

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	\$ 1101.00
						\$
						\$
						\$
						\$
TOTAL:						\$ 1101.00

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 #

Keith

Commissioner Telephone #

(Notary optional of Area Director)
Subscribed and Sworn to before me this 1st day of June, 2026

Debra

Notary Public (or Clerk or Judge)

My Commission Expires: _____ My Commission #: _____

TRANSPORTATION OF JUVENILES FOR SECURE DETENTION FACILITIES LOG

Federal Tax ID #	736006395	COUNTY:	MUSKOGEE	For the Month of:	APRIL	Year:	2026	
Juvenile's Initials	ORIGIN	DESTINATION	ODOMETER READING BEGINNING / ENDING	DATE & TIME (Ex: 04/26/2023 11:00 AM) <small>IMPORTANT: Round each Beginning & Ending Time Entry to the nearest Quarter Hour!</small>	ENDING	Total Time	MISC. \$\$ AMOUNT	TRANSPORTER'S NAME
A.P.	MUSKOGEE COUNTY COURTHOUSE	COMANCHE COUNTY JUVENILE DETENTION	104,367 / 104,587	4/7/2026 6:00 AM	4/7/2026 9:15 AM	3:15		BRANDON GAUNTT
A.P.	COMANCHE COUNTY JUVENILE DETENTION	MUSKOGEE COUNTY COURTHOUSE	104,587 / 104,807	4/7/2026 9:15 AM	4/7/2026 12:30 PM	3:15		BRANDON GAUNTT
T.B.	MUSKOGEE COUNTY COURTHOUSE	PITTSBURG COUNTY JUVENILE DETENTION	106,102 / 106,162	4/28/2026 11:00 AM	4/28/2026 12:00 PM	1:00		BRANDON GAUNTT
T.B.	PITTSBURG COUNTY JUVENILE DETENTION	MUSKOGEE COUNTY COURTHOUSE	106,162 / 106,222	4/28/2026 12:00 PM	4/28/2026 1:00 PM	1:00		BRANDON GAUNTT
T.B.	MUSKOGEE COUNTY COURTHOUSE	JUVENILE DETENTION	106,222 / 106,282	4/28/2026 1:00 PM	4/28/2026 2:00 PM	1:00		BRANDON GAUNTT
T.B.	PITTSBURG COUNTY JUVENILE DETENTION	MUSKOGEE COUNTY COURTHOUSE	106,282 / 106,342	4/28/2026 2:00 PM	4/28/2026 3:00 PM	1:00		BRANDON GAUNTT
G.G.	MUSKOGEE COUNTY COURTHOUSE	COMANCHE COUNTY JUVENILE DETENTION	106,397 / 106,617	4/29/2026 8:00 AM	4/29/2026 11:15 AM	3:15		BRANDON GAUNTT
G.G.	COMANCHE COUNTY JUVENILE DETENTION	MUSKOGEE COUNTY COURTHOUSE	106,617 / 106,837	4/29/2026 11:15 AM	4/29/2026 2:30 PM	3:15		BRANDON GAUNTT
		GRAND TOTALS		1120		17.00	\$0.00	

1120 @ \$0.725 = \$812.00
 TOTAL MILES Rate Per Mile (as allowed by state law) MILEAGE TOTAL

17.00 @ \$17.00 = \$289.00
 TOTAL HOURS Rate Per Hour (as allowed by state law) WAGES TOTAL

Subscribed & sworn to before me this 28th day of May, 2026.
 Notary Public Billy Q. Cole My commission expires 11/09/26

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.

Miscellaneous includes the following:
 Meals - Officers and youth meals as allowed by state law with receipt.
 Motel - OJA will approve when economically most feasible.

OKLAHOMA
 DEPARTMENT OF REVENUE
 RECEIVED
 NOV. 09, 2026
 BILLIE J. GOLE
 COMMISSION # 22015193

Designated County Officer's Signature Billy Q. Cole

TOTAL CLAIM AMOUNT **\$1,101.00**

IN THE DISTRICT COURT IN AND FOR MUSKOGEE COUNTY
STATE OF OKLAHOMA

IN THE MATTER OF THE STATE OF
OKLAHOMA IN THE INTEREST OF

Alexis Pitt

CASE NO:

FILED
MUSKOGEE COUNTY

MAR 30 2026

Robyn Boswell, Court Clerk

By M. Deane Deputy

AN ALLEGED **delinquent**
JUVENILE AS DEFINED BY THE
LAWS OF THE STATE OF OKLAHOMA

ORDER TO TRANSPORT

Now on this 7th day of April 2026, this matter comes before the undersigned Judge of the District Court, upon application of **Janet Hudson, DISTRICT ATTORNEY**, for an Order directing transportation of the above named Juvenile from said Application should be granted.

IT IS THEREFORE ORDERED that Muskogee Sheriffs Dept, forthwith take custody of the said juvenile and transport him/her,

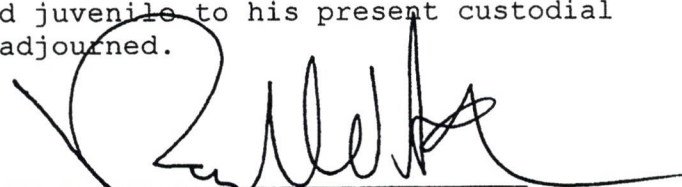
XX to Muskogee District courthouse 1:30pm judge Adair

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.

to the appropriate courtroom of District Court of Muskogee County, State of Oklahoma, and return said juvenile to his present custodial agent when court proceedings are adjourned.

Muskogee County Sheriff's Department

Mileage Time
Beginning: 104,367 0600
Ending: 104,807 12:30
Totals: _____



Judge of the District Court

Officer signature: B. Egan #5140
Date order complied with: _____
Mileage: _____
Hours: _____
Total: _____

Juvenile presently at: Comanche county juvenile detention 701 s.w 17th
st Lawton ok, 73501

Muskegon County Sheriff's Department

Waste	Time
Beginning	
Ending	
Total	
Other reports	
Date only compiled with	
Waste	X
Time	X
Total	

IN THE DISTRICT COURT IN AND FOR MUSKOGEE COUNTY
STATE OF OKLAHOMA

IN THE MATTER OF THE STATE OF
OKLAHOMA IN THE INTEREST OF

Tallynn Brownlee

Case Numbers: JDL-26-21; YO-25-2

FILED
MUSKOGEE COUNTY

APR 27 2026

AN ALLEGED Delinquent/YO
JUVENILE AS DEFINED BY THE
LAWS OF THE STATE OF OKLAHOMA

Robyn Boswell, Court Clerk
By B. Jerry Cox Deputy

ORDER TO TRANSPORT

Now on this **28th** day of **April, 2026**, this matter comes before the undersigned Judge of the District Court, upon application of **Ms. 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 Sheriff's Department forthwith take custody of the said juvenile and transport him/her,

XX to Muskogee County Courthouse **Judge Loge** for **1:30pm** hearing

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.

 to the appropriate courtroom of District Court of Muskogee County, State of Oklahoma, and return said juvenile to his present custodial agent when court proceedings are adjourned.

Muskogee County Sheriff's Department
Mileage
Beginning: 106102 Time: 11:00 am
Ending: 106342 : 3:00 pm
Totals: _____
Officer signature: B. Gault # 5140
Date order complied with: _____
Mileage: _____
Hours: _____ X _____
Total: _____


Judge of the District Court

Juvenile presently at: Pittsburg County Juvenile Detention Center

Madison County Sheriff's Department

Time

Mileage

Beginning

Ending

Total

Officer signature:

Date order completed with

Mileage

Hours

Total

IN THE DISTRICT COURT IN AND FOR MUSKOGEE COUNTY
STATE OF OKLAHOMA

IN THE MATTER OF THE STATE OF
OKLAHOMA IN THE INTEREST OF

Gerald Gaines

CASE NO: JDL-26-24

FILED
MUSKOGEE COUNTY

APR 28 2026

AN ALLEGED **delinquent**
JUVENILE AS DEFINED BY THE
LAWS OF THE STATE OF OKLAHOMA

Robyn Boswell, Court Clerk
By B. Boswell Deputy

ORDER TO TRANSPORT

Now on this **29th** day of april 2026, 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 sheriffs dept, forthwith take custody of the said juvenile and transport him/her,

XX to 2724 E 29th St N Tulsa OK 74110 to grandmother lisa gains.

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.

___ to the appropriate courtroom of District Court of Muskogee County, State of Oklahoma, and return said juvenile to his present custodial agent when court proceedings are adjourned.

Muskogee County Sheriff's Department

	Mileage	Time
Beginning:	<u>106.397</u>	<u>0800</u>
Ending:	<u>106.837</u>	<u>2:30</u>
Totals:	_____	_____

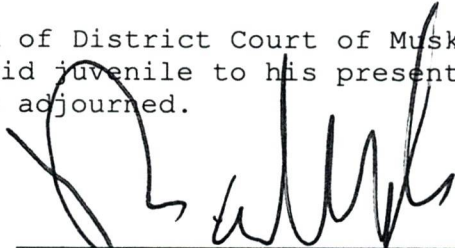
Officer signature: B. Gault 5140

Date order compiled with: _____

Mileage: X

Hours: X

Total: _____



Judge of the District Court

Juvenile presently at: Comanche county juvenile detention
701 s.w. 17th st. Lawton OK, 73501

Juvenile: 9922505726 -- Gaines, Gerald Lawrance

Residence

Starting Date: 09/21/25 Ending Date: Residence Cnty: Tulsa(72) v

Street: 2724 E 29th St N Street (cont.): City: Tulsa - 74110 v State: Oklahoma v Zip: 74110

Phone: 9189519315 Alt. Phone: 9183806034 Click if Mail Address differs

Person 1

Clear All

Last Name: Gaines First Name: Lisa Middle Init: Relationship: Guardian v

D.O.B: Race: Black v Marital Status: Unknown v SSN:

Cell: 9189519315 E-Mail:

Employment Status: Disabled v Employer: Wrk Phone:

Person 2

Clear All

Last Name: Gaines First Name: Ricky Middle Init: J Relationship: Uncle v

D.O.B: 02/01/98 Race: Black v Marital Status: Unknown v SSN:

Cell: 9183806034 E-Mail:

Employment Status: Employer: TPS Wrk Phone:

Directions

Save Changes

Discard Changes

Delete

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: 5/29/2026

(Signed) *Sarah D. ...* Treasurer

ALLOCATION OF ALCOHOLIC BEVERAGE TAX

Name of City or Town	Amount	(Calculations)	Total
Boynton		161 / 46108 * 27654.34	96.56
Braggs		270 / 46108 * 27654.34	161.94
Council Hill		108 / 46108 * 27654.34	64.78
Ft Gibson		3814 / 46108 * 27654.34	2,287.53
Haskell		1626 / 46108 * 27654.34	975.23
Muskogee		36878 / 46108 * 27654.34	22,118.43
Oktaha		343 / 46108 * 27654.34	205.72
Porum		602 / 46108 * 27654.34	361.06
Summit		108 / 46108 * 27654.34	64.78
Taft		174 / 46108 * 27654.34	104.36
Wainwright		93 / 46108 * 27654.34	55.78
Warner		1593 / 46108 * 27654.34	955.44
Webber Falls		338 / 46108 * 27654.34	202.73
		Total	27,654.34

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 18 day of June, 2026

BOARD OF COUNTY COMMISSIONERS

Kaitly H... Chairman
Kenneth... Member
[Signature] Member

Attest:

[Signature]
Muskogee COUNTY



E-MAILED
10/1 9:12

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: 5/29/2026

(Signed) *[Signature]* Treasurer

ALLOCATION OF MOTOR VEHICLE TAX

Name of City or Town	Amount	(Calculations)	Total
Boynton		165 / 46219 * 29591.57	105.64 F
Braggs		271 / 46219 * 29591.57	173.51
Council Hill		111 / 46219 * 29591.57	71.07
Ft Gibson		3814 / 46219 * 29591.57	2,441.90
Haskell		1721 / 46219 * 29591.57	1,101.86
Muskogee		36849 / 46219 * 29591.57	23,592.46
Oktaha		347 / 46219 * 29591.57	222.17 F
Porum		611 / 46219 * 29591.57	391.19
Summit		112 / 46219 * 29591.57	71.71 F
Taft		173 / 46219 * 29591.57	110.76
Wainwright		96 / 46219 * 29591.57	61.46 F
Warner		1609 / 46219 * 29591.57	1,030.16
Webber Falls		340 / 46219 * 29591.57	217.68
		Total	29,591.57

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 1st day of June, 2026

BOARD OF COUNTY COMMISSIONERS

[Signature] Chairman

[Signature] Member

[Signature] Member

Attest:

[Signature]
Muskogee COUNTY



E-MAILED
6/1 9:04

Muskogee COUNTY TREASURERS MONTHLY APPORTIONMENT REPORT

May 1 2026 To May 31 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 May 1, 2026 and May 31, 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 May 29, 2026. Shelly Sumpter, County Treasurer.

CERTIFICATE OF FILING

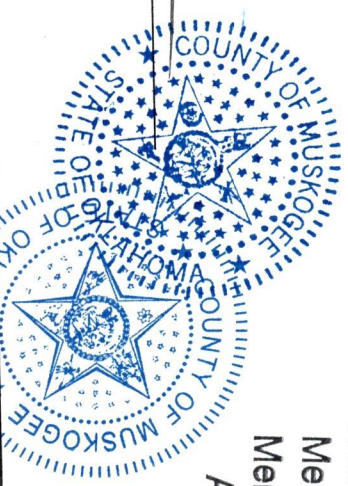
Received and filed this day May 29, 2026. Polly Irving, County Clerk

By Treasurers Deputy *Jaime Duverson*

Received By Clerks Deputy

Polly Irving

Shelly Sumpter



1st day of *May* 20*26*
Chairman *Robert [unclear]*
Member *[unclear]*
Member *[unclear]*
Attest *[unclear]*
County Clerk

MUSKOGEE COUNTY TREASURER'S MONTHLY REPORT FOR: 5/1/2026 To: 5/31/2026

Section: "A" Source of Revenue 5/29/2026	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 Realese Property	1225 Sheriff Forfeiture	1226 Sheriff Service Fee	1227 Sheriff Training	1230 Treasurer Mortgage Certification	1301 Use tax-ST
9000 ***TAXES & INTEREST ***																
9001.0000 - Current Tax	939,734.50	193,640.75								48,359.24	24,626.59					
9001.1000 - Current Tax Penalty	24,626.59									54.12	54.12					
9001.2000 - Current Tax Fees	54.12															
9002.0000 - Prior Tax Collections	21,218.50	2,060.21								514.52	5,194.87					
9002.1000 - Prior Tax Penalty	5,194.87									778.09	778.09					
9002.2000 - Prior Tax Fees	778.09									1,789.94	40,706.29					
9003.0000 - Back Tax Collections	70,263.00	7,166.80									28,279.82					
9003.1000 - Back Tax Penalty	40,706.29															
9003.2000 - Back Tax Fees	28,279.82															
9005.0000 - Lt. County 4 Mill	2,901.13															19,652.14
9008.0000 - Interest Income Funds	178,836.87	81,607.24	24,304.44		12,228.18											
9030.0000 - Mortgage Tax Collections	29,544.56															1,560.00
9030.1000 - Mortgage Cert Fee Collections	1,560.00															
9100 *** LOCAL ***																
9103.0000 - Assessor Fees	106.00				106.00											
9104.0000 - Audio Tax Stamps	545.37															
9106.0000 - County Clerk Fees	47,758.62	31,362.59				4,756.03	11,640.00									
9107.0000 - Court Clerk Fees	5,236.50									7,896.64						
9115.0000 - Health Fees	7,995.64									8,625.00						
9117.0000 - Law Library	3,327.36															
9120 -	1,459,929.00	34,534.10														
9124.0000 - Sheriff Fees	23,808.26											110.85	23,697.41			
9139.0000 - Juvenile Detention Contracts	469.70							23,908.00								469.70
9142.0000 - Board of Prisoners	23,908.00												16,789.70			
9144.0000 - Inmate Phone Commissions	16,789.70															
9200 *** STATE ***																
9201.0000 - Department of Corrections	22,303.73							22,303.73								
9208.0000 - OTC - Alcoholic Beverage Tax	27,654.34															
9210.0000 - OTC - Diesel	94,121.38															
9211.0000 - OTC - Forfeiture	460.98															
9212.0000 - OTC - Gasoline Tax	130,600.51															
9213.0000 - OTC - Gross Production	24,643.50															
9214.0000 - OTC - Lodging Tax	4,063.40															
9215.0000 - OTC - Motor Vehicle	108,708.12															
9216.0000 - OTC - Motor Vehicle	1,445,904.38															
9218.0000 - OTC - Special	11.83															
9219.1000 - OTC - Tobacco Tobacco Tax	9,378.45	9,378.45														400,282.75
9220.0000 - OTC - Use Tax	400,282.75															
9231.0000 - STATE-DEPT OF MENTAL HEALTH	105.89															
9233.0000 - OTC - Motor Vehicle OTC MOTOR VEH - C	24,516.91		24,516.91													
9234.0000 - OTC - Motor Vehicle OTC MOTOR VEH - C	29,130.59															
9235.0000 - OTC - Motor Vehicle OTC MOTOR VEH - C	9,093.74	9,093.74														
9241.0000 - OTC-Motor Vehicle CRRB	53,351.29															
9245.0000 - PACT	63,622.19															
9300 *** FEDERAL ***																
9315.0000 - Housing of Federal Inmates	74,704.00							74,704.00								
9316.0000 - Task Force	5,422.20															
9400 *** MISCELLANEOUS ***																
9407.0000 - Reimbursements of Expenditures	230,000.00								32,070.00							
9415.0000 - Miscellaneous	41,742.12	1,615.66														
9500 *** SPECIAL ASSESSMENTS ***																
9500.0000 - Special Assessment Collections	1,965.84	371,004.91														
TOTALS	5,995,950.59	371,004.91	454,759.52	247,246.94	106.00	4,781.37	11,746.66	120,915.73	32,070.00	67,185.34	100,581.80	110.85	45,909.31	469.70	1,560.00	419,934.89

Section: "A"
Source of Revenue 5/29/2026

		7707 Library - Rent	7713 TIF
9000 *** TAXES & INTEREST ***			
9001.0000 - Current Tax			
9001.1000 - Current Tax Penalty		77,419.57	27,471.50
9001.2000 - Current Tax Fees			
9002.0000 - Prior Tax Collections		823.67	
9002.1000 - Prior Tax Penalty			
9002.2000 - Prior Tax Fees			
9003.0000 - Back Tax Collections		2,865.31	
9003.1000 - Back Tax Penalty			
9003.2000 - Back Tax Fees			
9005.0000 - Jt. County 4 Mill			
9008.0000 - Interest Income Funds		45.88	685.98
9030.0000 - Mortgage Tax Collections			
9030.1000 - Mortgage Cart 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		13,906.82	
9120 -			
9124.0000 - Sheriff Fees			
9139.0000 - Juvenile Detention Contracts			
9142.0000 - Board of Prisoners			
9144.0000 - Inmate Phone Commissions			
9200 *** STATE ***			
9201.0000 - Department of Corrections			
9208.0000 - OTG - Alcoholic Beverage Tax			
9210.0000 - OTG - Diesel			
9211.0000 - OTG - Fortiflure			
9212.0000 - OTG - Gasoline Tax			
9213.0000 - OTG - Gross Production			
9214.0000 - OTG - Lodging Tax			
9215.0000 - OTG - Motor Vehicle			
9216.0000 - OTG - Sales Tax			
9218.0000 - OTG - Special			
9219.1000 - OTG - Tobacco Tobacco Tax			
9220.0000 - OTG - Use Tax			
9231.0000 - STATE-DEPT OF MENTAL HEALTH			
9233.0000 - OTG - Motor Vehicle OTG MOTOR VEH - C			
9234.0000 - OTG - Motor Vehicle OTG MOTOR VEH - C			
9235.0000 - OTG - Motor Vehicle OTG MOTOR VEH - C			
9241.0000 - OTG-Motor Vehicle QIRB			
9245.0000 - PACI			
9300 *** FEDERAL ***			
9315.0000 - Housing of Federal Inmates			
9316.0000 - Task Force			
9400 *** MISCELLANEOUS ***			
9407.0000 - Reimbursements of Expenditures			
9415.0000 - Miscellaneous			
9500 *** SPECIAL ASSESSMENTS ***			
9500.0000 - Special Assessment Collections		94,961.25	28,137.46
TOTALS			

MUSKOGEE COUNTY TREASURER'S MONTHLY REPORT FOR: 5/1/2026 To: 5/31/2026

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	9120 Current Tax	9208.0000 OTC - Alcohol	9234.0000 OTC - Motor V	9500.0000 Special Asses	Fund Totals	Warrant Totals	Warrant Number
Boynton- Gen				0.09		96.56			96.65	96.65	
Boynton- Slnk						161.94	173.51		335.60	335.60	
Briggs- Gen				0.15		64.78	71.07		135.91	135.91	
Briggs- Slnk						2,287.53	2,441.90		4,731.46	4,731.46	
Council Hill- Gen				0.06							
Council Hill- Slnk				2.03		975.23	1,101.86	633.00	2,710.96	2,710.96	
Ft Gibson- Gen				0.87							
Ft Gibson- Slnk				19.62		22,118.43	23,592.46	390.82	46,121.33	71,477.77	14
Haskell- Gen									25,356.44		14
Haskell- Slnk						205.72			205.90	205.90	
Muskogee- Gen				0.18		361.06	391.19		752.58	752.58	
Muskogee- Slnk				0.33		64.78			64.84	64.84	
Muskogee- Tif				0.06		104.36	110.76		215.22	215.22	
Oklaha- Gen				0.10		55.78			55.83	55.83	
Oklaha- Slnk				0.05		955.44	1,030.16		1,986.45	1,986.45	
Porum- Gen				0.85		202.73	217.68		420.54	420.54	
Porum- Slnk				0.13							
Summit- Gen											
Summit- Slnk											
Taft- Gen											
Taft- Slnk											
Wainwright- Gen				0.05							
Wainwright- Slnk				0.05							
Warner- Gen				0.85							
Warner- Slnk				0.13							
Webber Falls- Gen											
Webber Falls- Slnk											
Cities-- SUB-TOTALS	20,931.90	271.82	300.33	24.52	3,852.39	27,654.34	29,130.59	1,023.82	83,189.71	83,189.71	
Muskogee TIF - Gen	368.50								368.50	368.50	
Muskogee TIF - Slnk	27,471.50			665.96					28,137.46	28,137.46	
MUSKOGEE T- Gen									28,137.46	28,137.46	
MUSKOGEE T- Slnk									28,505.96	28,505.96	
TIF-- SUB-TOTALS	27,840.00			665.96					28,505.96	28,505.96	
Library- Gen	77,419.57			45.88	13,806.82				94,961.25	94,961.25	2
Library- Slnk	58,110.57			34.44	10,363.64				71,277.65	71,277.65	2
EMS- Gen											
EMS- Slnk											
EMS Sinking- Slnk											
Gooseneck Fir- Gen	226.68	59.91	260.75	0.45					547.79	547.79	
Gooseneck Fir- Slnk									166,786.69	166,786.69	
Other-- SUB-TOTALS	135,756.82	1,501.82	5,276.82	80.77	24,170.46				166,786.69	166,786.69	
TOTALS	184,528.72	1,773.64	5,577.15	771.25	28,022.85	27,654.34	29,130.59	1,023.82	278,482.36	278,482.36	

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

Section: F	9001.0000	9002.0000	9003.0000	9005.0000	9008.0000	9030.0000	9120	Fund	Warrant	Warrant
Schools	Current Tax	Prior Tax Colle	Back Tax Colle	Jt. County 4 Mi	Interest Incom	Mortgage Tax	Current Tax	Totals	Totals	Number
C009 Wainwrig- 4-Mi	86.83							642.15		
C009 Wainwrig- Gen	1,043.75	5.46	18.94	19.85	0.04	196.14	511.07	1,239.93	2,031.31	
C009 Wainwrig- Bull	149.23							149.23		
C009 Wainwrig- Sink										
1002 Haskell- 4 Mi	840.46	52.75	183.33	192.11	51.38	1,898.13	4,945.90	6,214.55		
1002 Haskell- Gen	3,398.65	13.48	1,471.15					6,832.79		
1002 Haskell- Bull	485.53	1.93	210.16					697.62		
1002 Haskell- Sink	3,296.64	14.87	894.34					4,205.85	17,950.81	16
1003 Fort Gibs- 4 Mi	1,926.67	120.92	420.25	440.39	117.78	4,351.32	11,338.15	14,246.38		
1003 Fort Gibs- Gen	4,302.64	710.13	487.56					206,422.71		
1003 Fort Gibs- Bull	614.31	101.39	69.61					28,834.09	313,911.39	17
1003 Fort Gibs- Sink	1,371.82	245.19	156.35					64,408.21		
1004 Boynton- 4 Mi										
1004 Boynton- Gen										
1004 Boynton- Bull										
1004 Boynton- Sink										
1006 Webbers - 4 Mi	333.52	20.91	72.73	76.23	20.38	753.24	1,962.68	2,466.07		
1006 Webbers - Gen	1,368.97	43.42	1,099.42					3,285.43		
1006 Webbers - Bull	195.72	6.20	157.18					359.10	7,824.78	18
1006 Webbers - Sink	880.77	31.58	801.83					1,714.18		
1008 Oktaha- 4 Mi	755.38	47.41	164.77	172.66	46.17	1,706.01	4,445.29	5,585.51		
1008 Oktaha- Gen	1,750.27		786.29					4,288.74		
1008 Oktaha- Bull	250.04		112.32					362.36	11,937.39	19
1008 Oktaha- Sink	1,165.73		535.05					1,700.78		
1020 Muskoge- 4 Mi	6,287.13	331.08	1,150.62	1,205.76	322.47	11,913.73	31,043.39	40,017.98		
1020 Muskoge- Gen	86,111.94	5,148.85	16,421.04					573,585.99		
1020 Muskoge- Bull	12,308.66	735.96	2,347.19					80,238.13	1,205,589.05	20
1020 Muskoge- Sink	79,057.59	4,725.57	11,460.74					511,746.95		
1029 Hilldale- 4 Mi	2,290.47	143.75	499.62	523.55	140.01	5,172.99	13,479.17	16,936.56		
1029 Hilldale- Gen	5,290.36	466.48	2,282.00					34,983.94		
1029 Hilldale- Bull	755.14	66.58	325.72					4,235.15	82,164.20	21
1029 Hilldale- Sink	4,684.07	379.38	1,893.97					26,008.55		
1046 Braggs- 4 Mi	166.59	10.45	36.33	38.07	10.19	376.20	980.25	1,231.69		
1046 Braggs- Gen	5,405.58							5,791.97		
1046 Braggs- Bull	772.00							772.00	11,233.22	22
1046 Braggs- Sink	3,437.56							3,437.56		
1074 Warner- 4 Mi	960.51	60.27	209.50	219.55	58.72	2,169.31	5,652.55	7,102.38		
1074 Warner- Gen	8,414.10	766.26	2,072.52					13,480.91		
1074 Warner- Bull	1,201.34	109.40	295.91					1,606.65	27,005.28	23
1074 Warner- Sink	3,468.21	323.74	1,023.39					4,815.34		
1088 Porum- 4 Mi	446.11	27.99	97.33	101.96	27.25	1,007.49	2,625.22	3,298.61		
1088 Porum- Gen	5,981.75	37.31	396.07					7,449.87		

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	9005.0000 Jt. County 4 MI	9008.0000 Interest Incom	9030.0000 Mortgage Tax	9120 Current Tax	Fund Totals	Warrant Totals	Warrant Number
Schools										
1088 Porum- Bull	855.24							917.21	12,353.29	24
1088 Porum- Sink	628.61	5.34 4.33						687.60		
J006 Sequoya- 4 MI								6.92	6.92	
J006 Sequoya- Gen								60.32		
J006 Sequoya- Bull								8.62		
J006 Sequoya- Sink								38.05	106.99	
J019 McIntosh- 4 MI										
J019 McIntosh- Gen										
J019 McIntosh- Bull										
J019 McIntosh- Sink										
J027 McIntosh- 4 MI	149.03							156.68	156.68	
J027 McIntosh- Gen	1,907.56							2,032.44		
J027 McIntosh- Bull	272.51							290.35		
J027 McIntosh- Sink	1,291.85							1,336.93	3,659.72	
Schools-- SUB-TOTALS	256,300.84	14,809.94	48,562.32	2,990.13	794.39	29,544.56	1,342,928.85	1,695,931.03	1,695,931.03	✓
VT Vo-Tech- Gen	154,834.14	1,647.35	5,730.61		114.76		27,613.65	189,940.51		
VT Vo-Tech- Bull	38,801.61	412.84	1,436.18				6,920.46	47,571.09	237,511.60	2
VT Vo-Tech- Sink										
VT-- SUB-TOTALS	193,635.75	2,060.19	7,166.79	2,990.13	114.76	34,534.11	1,377,462.96	237,511.60	1,933,442.63	
TOTALS	449,936.59	16,870.13	55,729.11	2,990.13	909.15	29,544.56	1,933,442.63	1,933,442.63		

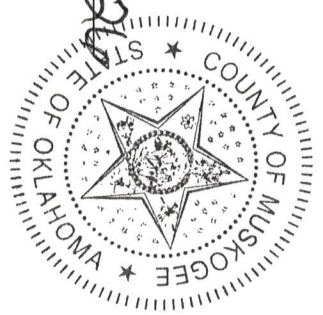
Muskogee County Clerk's Cashbook and Summary Report to the Muskogee County Commissioners

DATE	RE-CORD	RMP-INST	DOC STAMPS	COPIES	CERT-FY	POST-AGE	LIENS	ASSGN TX CERT	REL-EASE	ATT-ACHMENT	RE-FUNDS	NOT-ICE	FAX	NSF	TOTAL
05/01/2026	\$716.00	\$380.00	\$4,043.25				\$20.00			\$4.00					\$5,163.25
05/04/2026	\$454.00	\$380.00	\$217.50				\$20.00			\$4.00					\$1,151.50
05/05/2026	\$974.00	\$610.00	\$1,986.00												\$3,625.00
05/06/2026	\$470.00	\$400.00	\$135.00												\$1,005.00
05/07/2026	\$742.00	\$560.00	\$1,206.75			\$20.00				\$1.00					\$2,571.75
05/08/2026	\$386.00	\$290.00	\$21,892.50				\$42.00			\$20.00					\$22,592.50
05/11/2026	\$1,180.00	\$800.00	\$3,177.00			\$4.00	\$12.00								\$5,173.00
05/12/2026	\$360.00	\$210.00	\$399.00												\$969.00
05/13/2026	\$852.00	\$540.00	\$1,228.50			\$2.50									\$2,623.00
05/14/2026	\$626.00	\$530.00	\$1,774.50				\$40.00			\$8.00					\$2,978.50
05/15/2026	\$434.00	\$330.00	\$1,232.25			\$10.00	\$42.00						\$8.00		\$2,056.25
05/18/2026	\$1,582.00	\$1,750.00	\$653.25			\$2.00	\$30.00			\$6.00					\$4,023.25
05/19/2026	\$1,288.00	\$990.00	\$2,449.50			\$9.00									\$4,736.50
05/20/2026	\$688.00	\$440.00	\$7,948.50			\$2.00				\$1.00					\$9,079.50
05/21/2026	\$422.00	\$290.00	\$402.00			\$5.40	\$40.00			\$8.00					\$1,167.40
05/22/2026	\$524.00	\$340.00	\$3,082.50				\$20.00			\$2.00					\$3,968.50
05/26/2026	\$584.00	\$660.00	\$2,070.00												\$3,314.00
05/27/2026	\$724.00	\$440.00	\$1,150.50			\$4.00									\$2,318.50
05/28/2026	\$886.00	\$520.00	\$1,624.50				\$44.00								\$3,074.50
05/29/2026	\$624.00	\$360.00	\$2,835.00												\$3,819.00
	\$14,516.00	\$10,820.00	\$59,508.00		\$179.90	\$2.00	\$10.00	\$330.00	\$0.00	\$0.00	\$36.00	\$0.00	\$8.00	\$0.00	\$85,409.90

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 05/31/2026.

Polly Irving
County Clerk

Approved by the Board of County Commissioners on this 1st day of June 2026



Kristal Hightower
Chairman

Kenneth Ray
Member

Ray
Member

General Fund: \$30,726.78
 Records Preservation Fee: \$10,820.00
 County Clerk Cash Account: \$2,403.90
 OTC Documentary Stamps: \$41,459.22
 Total: \$85,409.90
 Less Vouchers Already Registered: \$0.00
 Treasurer End of Month Balance: \$85,409.90