



*Polly Irving*  
*Muskogee County Clerk*

Monthly Deposit record

May 2026

Done by order of the Governing Board of said County and recorded in the minutes of the clerk on this date of:

Attest:



*Polly Irving*  
Clerk of Secretary to the Governing Board

*Keith Hinkle*  
*Kennerly Parr*

**Certificate of the County Excise Board**  
County of \_\_\_\_\_, State Oklahoma

We the undersigned duly qualified and acting members of the Excise Board in aforesaid county and State, having considered the estimate of needs submitted by the Governing Board of said County and, to the extent that the same was within the amount of cash available for such purpose, we have approved the several items of appropriation ascertained to be for purposes authorized by law and have indicated the items and amounts for approval in the last column.

Done at \_\_\_\_\_, Oklahoma, this date of \_\_\_\_\_

Attest:

County Excise Board of  
County Oklahoma



*Polly Irving*  
Secretary of County Excise Board

*[Signature]*  
*[Signature]*

# Adjustments to Issue

Printed On  
6/1/2026, 4:09 PM

Account	Amount Override Info
1204-1-1600-2005	\$106.00 635 Assessor
1313-6-8041-2005	\$35,251.03 637 District 1
1103-6-4100-2005	\$44,748.97 637 District 1
1209-1-1000-2005	\$11,640.00 640 County Clerk
1208-1-1000-2005	\$4,756.03 641 County Clerk
1227-2-0400-2005	\$469.70 642 Sheriff
1103-6-4100-2005	\$150,000.00 643 District 1
1226-2-0400-1110	\$5,422.20 644 Sheriff
1208-1-1000-2005	\$25.34 649 County Clerk
1209-1-1000-2005	\$54.12 650 County Clerk
1209-1-1000-2005	\$52.54 651 County Clerk
1102-6-4200-2005	\$357.60 655 District 2
1102-6-4100-2005	\$1,239.98 658 District 1
1210-2-3400-2005	\$22,720.00 659 Jail
1102-6-4300-2005	\$394.00 661 District 3
1225-2-0400-2005	\$110.85 665 Sheriff
7205-1-1400-1110	\$3,327.36 667 Law Library
7210-1-1400-1110	\$5,236.50 668 Court Clerk
1301-1-8020-2005	\$400,282.75 669 Use Tax
1226-2-0400-2005	\$19,182.09 674 Sheriff
1226-2-3500-1110	\$4,515.32 675 Sheriff
1102-6-4100-2076	\$21,207.40 676 D-1 PACT
1102-6-4200-2076	\$21,207.39 676 D-2 PACT
1102-6-4300-2076	\$21,207.40 676 D-3 PACT
1102-6-4100-2005	\$204.73 677 District 1
1102-6-4200-2005	\$373.03 677 District 2
1102-6-4300-2005	\$125.37 677 District 3
0001-1-2000-2005	\$4,647.83 677 Gen Gov
0001-1-2200-1110	\$1,606.27 678 Election Board
1210-2-3400-1110	\$74,704.00 679 Jail
1319-2-8004-1310	\$105.85 680 Sheriff
1102-6-4100-2005	\$328.12 681 District 1
1102-6-4300-2005	\$385.80 682 District 3
1226-2-0400-2005	\$16,789.70 683 Sheriff
1210-2-3400-2005	\$432.00 684 Jail
1210-2-3400-2005	\$756.00 685 Jail
1103-6-4100-2005	\$903.67 648 District 1
1103-6-4200-2005	\$903.66 648 District 2
1103-6-4300-2005	\$903.66 648 District 3
1102-6-4100-1110	\$1,391.68 663 District 1
1103-6-4100-2005	\$544.96 663 District 1
1313-6-8041-4130	\$863.51 663 District 1
1102-6-4200-2005	\$1,391.68 663 District 2
1103-6-4200-2005	\$544.95 663 District 2
1313-6-8042-2005	\$863.52 663 District 2
1102-6-4300-2005	\$1,391.68 663 District 3

<b>Account</b>	<b>Amount Override Info</b>
1103-6-4300-2005	\$544.96 663 District 3
1313-6-8043-2005	\$863.52 663 District 3
1301-1-8020-2005	\$3,375.86 663 Use Tax
1319-2-8004-1310	\$1,463.35 663 Sheriff
1321-2-8215-2005	\$1,857.34 663 Fire Tax Board
1325-8-8031-2005	\$8.81 663 Eco Dev
1301-1-8020-2005	\$16,276.28 664 Use Tax
1319-2-8004-1310	\$7,055.37 664 Sheriff
1321-2-8215-2005	\$8,954.94 664 Tax Board
1325-8-8031-2005	\$42.47 664 Eco Dev
1102-6-4100-1110	\$6,709.80 664 District 1
1103-6-4100-2005	\$2,627.44 664 District 1
1313-6-8041-4130	\$4,163.33 664 District 1
1102-6-4200-2005	\$6,709.80 664 District 2
1103-6-4200-2005	\$2,627.44 664 District 2
1313-6-8042-2005	\$4,163.33 664 District 2
1102-6-4300-2005	\$6,709.80 664 District 3
1103-6-4300-2005	\$2,627.44 664 District 3
1313-6-8043-2005	\$4,163.32 664 District 3
1325-8-8031-2005	\$2,031.70 671 Eco Dev
1102-6-4100-1110	\$677.23 671 District 1
1102-6-4200-2005	\$677.24 671 District 2
1102-6-4300-2005	\$677.23 671 District 3
1102-6-4100-1110	\$30,977.49 673 District 1
1102-6-4100-2005	\$70,000.00 673 District 1
1103-6-4100-2005	\$13,423.26 673 District 1
1102-6-6510-2005	\$17,783.76 673 District 1
1102-6-4200-4110	\$58,000.00 673 District 2
1102-6-4200-2005	\$12,977.48 673 District 2
1102-6-4200-1310	\$30,000.00 673 District 2
1103-6-4200-2005	\$13,423.27 673 District 2
1102-6-6520-4110	\$17,783.76 673 District 2
1102-6-4300-1310	\$400.00 673 District 3
1102-6-4300-1110	\$41,506.00 673 District 3
1102-6-4300-2005	\$48,071.49 673 District 3
1102-6-4300-4130	\$11,000.00 673 District 3
1102-6-6530-1110	\$17,783.77 673 District 3
1103-6-4300-2005	\$13,423.26 673 District 3
1319-2-8004-1310	\$41,144.56 670 Sheriff
1319-2-8004-1110	\$200,000.00 670 Sheriff
1313-6-8041-2005	\$80,381.52 670 District 1
1313-6-8042-2005	\$80,381.52 670 District 2
1313-6-8043-2005	\$80,381.52 670 District 3
1327-2-3700-4110	\$818,927.79 670 PSA
1321-2-8215-2005	\$7,234.43 670 Tax Board
1321-2-8202-2005	\$3,818.14 670 Boynton
1321-2-8202-4110	\$3,818.14 670 Boynton
1321-2-8203-4110	\$7,636.28 670 Braggs

<b>Account</b>	<b>Amount Override Info</b>
1321-2-8201-2005	\$7,636.28 670 Brushy Mtn.
1321-2-8200-4110	\$7,636.28 670 Buckhorn
1321-2-8204-2005	\$4,581.77 670 Council Hill
1321-2-8204-4110	\$3,054.51 670 Council Hill
1321-2-8205-2005	\$7,636.28 670 Ft. Gibson
1321-2-8206-4110	\$7,636.28 670 Gooseneck Bend
1321-2-8207-4110	\$7,636.28 670 Haskell
1321-2-8208-2005	\$7,636.28 670 Keefeton
1321-2-8209-2005	\$7,636.28 670 Muskogee
1321-2-8210-2005	\$3,818.14 670 Mtn. View
1321-2-8210-4110	\$3,818.14 670 Mtn. View
1321-2-8211-2005	\$3,795.68 670 Oktaha
1321-2-8211-4110	\$3,840.60 670 Oktaha
1321-2-8212-2005	\$1,300.00 670 Porum
1321-2-8212-4110	\$6,336.28 670 Porum
1321-2-8213-2005	\$7,636.28 670 Summit
1321-2-8214-4110	\$7,636.28 670 Taft
1321-2-8217-4110	\$7,636.28 670 Warner
1321-2-8218-4110	\$7,636.28 670 Wainwright
1321-2-8216-4110	\$7,636.28 670 Webbers Falls
1216-3-5000-2005	\$7,896.64 686 Health
1211-1-1400-1110	\$32,070.00 687 Court Clerk
1210-2-3400-2005	\$22,303.73 688 Jail
1220-1-0600-1130	\$3,000.00 No REC Treasurer
1220-1-0600-4110	\$18,000.00 No REC Treasurer
1220-1-0600-1110	\$80,248.32 No REC Treasurer
1230-1-0600-2005	\$1,560.00 No REC Treasurer
1102-6-4100-2005	\$293.88 MVF D-1
1102-6-4300-2005	\$167.10 MVF D-3

**\$2,976,681.83**

Muskogee COUNTY TREASURERS MONTHLY APPORTIONMENT REPORT  
May 1 2026 To May 31 2026

**Amended**

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 June 1, 2026. Shelly Sumpter, County Treasurer.

CERTIFICATE OF FILING

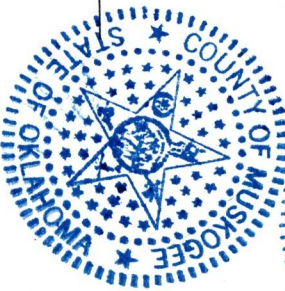
Received and filed this day June 1, 2026. Polly Irving, County Clerk

By Treasurers Deputy

*Shawn Duvoss*  
*Shawn Duvoss*

Received By Clerks Deputy

*Polly Irving*



*Shelly Sumpter*  
8th day of June 2026  
Chairman *Shelly Sumpter*  
Member *Shelly Sumpter*  
Member *Shelly Sumpter*  
Attest *Polly Irving*  
County Clerk

**Section: "A"**  
Source of Revenue 6/1/2026

Source of Revenue	Amount Each	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	1225 Sheriff Foreclosure	1226 Sheriff Service Fee	1227 Sheriff Training	1230 Treasurer Mortgage Certification	1301 Use Tax-ST
<b>9000 *** TAXES &amp; INTEREST ***</b>																
9001.0000 - Current tax	939,734.50	193,640.75														
9001.1000 - Current Tax Penalty	24,626.59															
9001.2000 - Current Tax Fees	54.12															
9002.0000 - Prior tax Collections	21,218.50	2,060.21														
9002.1000 - Prior Tax Penalty	5,194.87															
9002.2000 - Prior Tax Fees	778.09															
9003.0000 - Back Tax Collections	70,263.00	7,166.80														
9003.1000 - Back Tax Penalty	40,706.29															
9003.2000 - Back Tax Fees	28,279.82															
9005.0000 - Jt. County 4 Mill	2,990.13															
9008.0000 - Interest Income Funds	178,836.87	81,607.24	24,304.44			25.34	106.65									19,652.14
9030.0000 - Mortgage Tax Collections	29,544.56															1,560.00
9030.1000 - Mortgage Cert Fee Collections	1,560.00															
<b>9100 ** LOCAL **</b>																
9103.0000 - Assessor Fees	106.00				106.00											
9104.0000 - Auto Tax Stamps	545.37	545.37														
9105.0000 - County Clerk Fees	47,756.62	31,362.59				4,756.03	11,640.00									
9107.0000 - Court Clerk Fees	5,236.50															
9115.0000 - Health Fees	7,896.64									7,896.64						
9117.0000 - Law Library	3,327.36															
9120 -	1,459,929.00	34,534.10								8,626.00						
9124.0000 - Sheriff Fees	23,808.26											110.85	23,697.41	469.70		
9139.0000 - Juvenile Detention Contracts	469.70							23,908.00								
9142.0000 - Board of Prisoners	23,908.00															
9144.0000 - Inmate Phone Commissions	16,789.70												16,789.70			
<b>9200 *** STATE ***</b>																
9201.0000 - Department of Corrections	22,303.73							22,303.73								
9208.0000 - OTIC - Alcoholic Beverage Tax	21,654.34															
9210.0000 - OTIC - Diesel	54,721.38							48,804.55								
9211.0000 - OTIC - Forfeiture	460.98							460.98								
9212.0000 - OTIC - Gasoline Tax	130,600.51							120,435.04								
9213.0000 - OTIC - Gross Production	24,643.50							496.01								
9214.0000 - OTIC - Lodging Tax	4,063.40							2,031.70								
9215.0000 - OTIC - Motor Vehicle	108,708.12							108,708.12								
9216.0000 - OTIC - Sales Tax	1,445,904.38															
9218.0000 - OTIC - Special	11.83							11.83								
9219.1000 - OTIC - Tobacco Tobacco Tax	9,378.45	9,378.45														
9220.0000 - OTIC - Use Tax	400,282.75															400,282.75
9231.0000 - STATE DEPT OF MENTAL HEALTH	105.85															
9233.0000 - OTIC - Motor Vehicle OTIC MOTOR VEH - C	24,516.91		24,516.91													
9234.0000 - OTIC - Motor Vehicle OTIC MOTOR VEH - C	29,130.59															
9235.0000 - OTIC - Motor Vehicle OTIC MOTOR VEH - C	9,093.74	9,093.74														
9241.0000 - OTIC-Motor Vehicle CRB	53,351.29									53,351.29						
9245.0000 - PACT	63,622.19									63,622.19						
<b>9300 *** FEDERAL ***</b>																
9315.0000 - Housing of Federal Inmates	74,704.00															
9316.0000 - Task Force	5,422.20															5,422.20
<b>9400 *** MISCELLANEOUS ***</b>																
9407.0000 - Reimbursements of Expenditures	230,000.00	6,263.49								194,748.97						
9415.0000 - Miscellaneous	41,742.12															
<b>9500 *** SPECIAL ASSESSMENTS ***</b>																
9500.0000 - Special Assessment Collections	1,965.94	375,652.74	450,111.69	247,246.94	106.00	4,781.37	11,746.66	120,915.73	32,070.00	67,185.34	100,581.80	942.02	110.85	45,909.31	469.70	1,560.00
<b>TOTALS</b>	<b>5,695,960.50</b>	<b>375,652.74</b>	<b>450,111.69</b>	<b>247,246.94</b>	<b>106.00</b>	<b>4,781.37</b>	<b>11,746.66</b>	<b>120,915.73</b>	<b>32,070.00</b>	<b>67,185.34</b>	<b>100,581.80</b>	<b>942.02</b>	<b>110.85</b>	<b>45,909.31</b>	<b>469.70</b>	<b>1,560.00</b>

Section: "A" Source of Revenue 6/1/2026		1313 Road and Bridges Sales Tax	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	7702 Independent School Remit	7703 Municipal-City- Town Remit	7704 Emergency Medical Service Disth...	7705 Fire Protection Districts Remit	7706 Career Tech Remit	
9000 ***TAXES & INTEREST***																	
9001.0000 - Current Tax																	
9001.1000 - Current Tax Penalty																	
9001.2000 - Current Tax Fees																	
9002.0000 - Prior Tax Collections																	
9002.1000 - Prior Tax Penalty																	
9002.2000 - Prior Tax Fees																	
9003.0000 - Back Tax Collections																	
9003.1000 - Back Tax Penalty																	
9003.2000 - Back Tax Fees																	
9005.0000 - Jt. County 4 Mill																	
9008.0000 - Interest Income Funds																	
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																	
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 - OT-C - Alcoholic Beverage Tax																	
9210.0000 - OT-C - Diesel																	
9211.0000 - OT-C - Forfeiture																	
9212.0000 - OT-C - Gasoline tax																	
9213.0000 - OT-C - Gross Production																	
9214.0000 - OT-C - Lodging Tax																	
9215.0000 - OT-C - Motor Vehicle																	
9216.0000 - OT-C - Sales Tax																	
9218.0000 - OT-C - Special																	
9219.1000 - OT-C - Tobacco Tobacco Tax																	
9220.0000 - OT-C - Use Tax																	
9231.0000 - STATE-DEPT OF MENTAL HEALTH																	
9233.0000 - OT-C - Motor Vehicle OT-C MOTOR VEH - C																	
9234.0000 - OT-C - Motor Vehicle OT-C MOTOR VEH - C																	
9235.0000 - OT-C - Motor Vehicle OT-C MOTOR VEH - C																	
9241.0000 - OT-C - Motor Vehicle CTRB																	
9245.0000 - PACT																	
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 ***																	
9503.0000 - Special Assessment Collections																	
TOTALS		291,476.12	249,769.13	155,499.75	2,082.38	818,927.79	79,229.29	48.61	45.05	3,327.36	5,236.50	1,695,931.03	1,023.82	83,568.21	71,277.65	547.79	237,511.60

**Section: "A"**  
Source of Revenue 6/1/2026

	7707 Library - Remit	7713 TIF
<b>9000 *** TAXES &amp; INTEREST ***</b>		
9001.0000 - Current Tax	77,419.57	27,471.50
9001.1000 - Current Tax Penalty		
9001.2000 - Current Tax Fees	823.67	
9002.0000 - Prior Tax Collections		
9002.1000 - Prior Tax Penalty		
9002.2000 - Prior Tax Fees	2,885.31	
9003.0000 - Back Tax Collections		
9003.1000 - Back Tax Penalty		
9003.2000 - Back Tax Fees		
9005.0000 - JT. County 4 Mill	45.88	665.96
9008.0000 - Interest Income Funds		
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		
9115.0000 - Health Fees		
9117.0000 - Law Library	13,805.82	
9120 -		
9124.0000 - Sheriff Fees		
9139.0000 - Juvenile Detention Contracts		
9142.0000 - Board of Prisoners		
9144.0000 - Inmate Phone Commissions		
<b>9200 ** STATE **</b>		
9201.0000 - Department of Corrections		
9208.0000 - OTC - Alcoholic Beverage Tax		
9210.0000 - OTC - Diesel		
9211.0000 - OTC - Foreiture		
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 CIRB		
9245.0000 - PACT		
<b>9300 *** FEDERAL ***</b>		
9315.0000 - Housing of Federal inmates		
9316.0000 - Task Force		
<b>9400 *** MISCELLANEOUS ***</b>		
9407.0000 - Reimbursements of Expenditures		
9415.0000 - Miscellaneous		
<b>9500 *** SPECIAL ASSESSMENTS ***</b>		
9500.0000 - Special Assessment Collections	94,961.25	28,137.46
<b>TOTALS</b>	<b>94,961.25</b>	<b>28,137.46</b>

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- Sink				0.15		161.94	173.51		335.60	335.60	
Braggs- Gen				0.06		64.78	71.07		135.91	135.91	
Braggs- Sink				2.03		2,287.53	2,441.90		4,731.46	4,731.46	
Council Hill- Gen				0.87		975.23	1,101.86	633.00	2,710.96	2,710.96	
Council Hill- Sink				19.62		22,118.43	23,592.46	390.82	46,121.33	71,477.77	14
Ft Gibson- Gen				0.18		205.72			205.90	205.90	14
Ft Gibson- Sink				0.33		361.06	391.19		752.58	752.58	
Haskell- Gen				0.06		64.78			64.84	64.84	
Haskell- Sink				0.10		104.36	110.76		215.22	215.22	
Muskogee- Gen				0.05		55.78			55.83	55.83	
Muskogee- Sink				0.85		955.44	1,030.16		1,986.45	1,986.45	
Muskogee- Tif				0.13		202.73	217.68		420.54	420.54	
Okaha- Gen				24.52		27,654.34	29,130.59	1,023.82	83,189.71	83,189.71	
Okaha- Sink				0.05		55.78			55.83	55.83	
Porturn- Gen				0.06		64.78			64.84	64.84	
Porturn- Sink				0.10		104.36	110.76		215.22	215.22	
Summit- Gen				0.05		55.78			55.83	55.83	
Summit- Sink				0.85		955.44	1,030.16		1,986.45	1,986.45	
Taft- Gen				0.13		202.73	217.68		420.54	420.54	
Taft- Sink				24.52		27,654.34	29,130.59	1,023.82	83,189.71	83,189.71	
Wainwright- Gen				0.05		55.78			55.83	55.83	
Wainwright- Sink				0.85		955.44	1,030.16		1,986.45	1,986.45	
Warner- Gen				0.13		202.73	217.68		420.54	420.54	
Warner- Sink				24.52		27,654.34	29,130.59	1,023.82	83,189.71	83,189.71	
Webber Falls- Gen				0.05		55.78			55.83	55.83	
Webber Falls- Sink				0.85		955.44	1,030.16		1,986.45	1,986.45	
<b>Cities-- SUB-TOTALS</b>	<b>20,931.90</b>	<b>271.82</b>	<b>300.33</b>	<b>24.52</b>	<b>3,852.39</b>	<b>27,654.34</b>	<b>29,130.59</b>	<b>1,023.82</b>	<b>83,189.71</b>	<b>83,189.71</b>	
Muskogee TIF - Gen	368.50			665.96					28,137.46	28,137.46	
Muskogee TIF - Sink	27,471.50			665.96					28,137.46	28,137.46	
<b>MUSKOGEE T- Gen</b>									<b>28,505.96</b>	<b>28,505.96</b>	
<b>MUSKOGEE T- Sink</b>									<b>28,505.96</b>	<b>28,505.96</b>	
<b>TIF-- SUB-TOTALS</b>	<b>27,840.00</b>			<b>665.96</b>					<b>28,505.96</b>	<b>28,505.96</b>	
Library- Gen	77,419.57	823.67	2,865.31	45.88	13,806.82				94,961.25	94,961.25	2
Library- Sink	58,110.57	618.24	2,150.76	34.44	10,363.64				71,277.65	71,277.65	2
<b>EMMS- Gen</b>											
<b>EMMS- Sink</b>											
<b>EMMS Sinking- Sink</b>											
Gooseneck Fir- Gen	226.68	59.91	260.75	0.45	24,170.46				166,786.69	166,786.69	
Gooseneck Fir- Sink	135,756.82	1,501.82	5,276.82	80.77	28,022.85				278,482.36	278,482.36	
<b>Other-- SUB-TOTALS</b>	<b>135,756.82</b>	<b>1,501.82</b>	<b>5,276.82</b>	<b>80.77</b>	<b>28,022.85</b>	<b>27,654.34</b>	<b>29,130.59</b>	<b>1,023.82</b>	<b>278,482.36</b>	<b>278,482.36</b>	
<b>TOTALS</b>	<b>184,528.72</b>	<b>1,773.64</b>	<b>5,577.15</b>	<b>771.25</b>	<b>28,022.85</b>	<b>27,654.34</b>	<b>29,130.59</b>	<b>1,023.82</b>	<b>278,482.36</b>	<b>278,482.36</b>	

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- Buil	149.23							149.23		
C009 Wainwrig- Sink										
1002 Haskell- 4 Mi	840.46	52.75	183.33	192.11			4,945.90	6,214.55		
1002 Haskell- Gen	3,398.65	13.48	1,471.15		51.38	1,898.13		6,832.79		
1002 Haskell- Buil	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 Gibbs- 4 Mi	1,926.67	120.92	420.25	440.39			11,338.15	14,246.38		
1003 Fort Gibbs- Gen	4,302.64	710.13	487.56		117.78	4,351.32	196,453.28	206,422.71		
1003 Fort Gibbs- Buil	614.31	101.39	69.61				28,048.78	28,834.09		
1003 Fort Gibbs- Sink	1,371.82	245.19	156.35				62,634.85	64,408.21	313,911.39	17
1004 Boynton- 4 Mi										
1004 Boynton- Gen										
1004 Boynton- Buil										
1004 Boynton- Sink										
1006 Webbers - 4 Mi	333.52	20.91	72.73	76.23			1,962.68	2,466.07		
1006 Webbers - Gen	1,368.97	43.42	1,099.42		20.38	753.24		3,285.43		
1006 Webbers - Buil	195.72	6.20	157.18					359.10		
1006 Webbers - Sink	880.77	31.58	801.83					1,714.18	7,824.78	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- Buil	250.04		112.32					362.36		
1008 Oktaha- Sink	1,165.73		535.05					1,700.78	11,937.39	19
1020 Muskoge- 4 Mi	6,287.13	331.08	1,150.62	1,205.76			31,043.39	40,017.98		
1020 Muskoge- Gen	86,111.94	5,148.85	16,421.04		322.47	11,913.73	453,667.96	573,585.99		
1020 Muskoge- Buil	12,308.66	735.96	2,347.19				64,846.32	80,238.13		
1020 Muskoge- Sink	79,057.59	4,725.57	11,460.74				416,503.05	511,746.95	1,205,589.05	20
1029 Hilldale- 4 Mi	2,290.47	143.75	499.62	523.55			13,479.17	16,936.56		
1029 Hilldale- Gen	5,290.36	466.48	2,282.00		140.01	5,172.99	21,632.10	34,983.94		
1029 Hilldale- Buil	755.14	66.58	325.72				3,087.71	4,235.15		
1029 Hilldale- Sink	4,664.07	379.38	1,893.97				19,071.13	26,008.55	82,164.20	21
1046 Braggs- 4 Mi	166.59	10.45	36.33	38.07			980.25	1,231.69		
1046 Braggs- Gen	5,405.58				10.19	376.20		5,791.97		
1046 Braggs- Buil	772.00							772.00		
1046 Braggs- Sink	3,437.56							3,437.56	11,233.22	22
1074 Warner- 4 Mi	960.51	60.27	209.50	219.55			5,652.55	7,102.38		
1074 Warner- Gen	8,414.10	766.26	2,072.52		58.72	2,169.31		13,480.91		
1074 Warner- Buil	1,201.34	109.40	295.91					1,606.65		
1074 Warner- Sink	3,468.21	323.74	1,023.39					4,815.34	27,005.28	23
1088 Porumn- 4 Mi	446.11	27.99	97.33	101.96			2,625.22	3,298.61		
1088 Porumn- Gen	5,981.75	37.31	386.07		27.25	1,007.49		7,449.87		

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

<b>Section: F</b>	9001.0000	9002.0000	9003.0000	9005.0000	9008.0000	9030.0000	9120	Fund Totals	Warrant Totals	Warrant Number
Schools	Current Tax	Prior Tax Colle	Back Tax Colle	Jt. County 4 MI	Interest Incom	Mortgage Tax	Current Tax			
1088 Porum- Buil	855.24	5.34	56.63					917.21	12,353.29	24
1088 Porum- Sink	628.61	4.33	54.66					687.60	6.92	
J006 Sequoya- 4 MI			6.92					6.92		
J006 Sequoya- Gen			60.32					60.32		
J006 Sequoya- Buil			8.62					8.62		
J006 Sequoya- Sink			38.05					38.05	106.99	
J019 McIntosh- 4 MI										
J019 McIntosh- Gen										
J019 McIntosh- Buil										
J019 McIntosh- Sink										
J027 McIntosh- 4 MI	149.03	2.68	4.97					156.68	156.68	
J027 McIntosh- Gen	1,907.56	26.56	98.32					2,032.44		
J027 McIntosh- Buil	272.51	3.79	14.05					290.35		
J027 McIntosh- Sink	1,251.85	18.53	66.55					1,336.93	3,659.72	
<b>Schools-- SUB-TOTALS</b>	<b>256,300.84</b>	<b>14,809.94</b>	<b>48,562.32</b>	<b>2,990.13</b>	<b>794.39</b>	<b>29,544.56</b>	<b>1,342,928.85</b>	<b>1,695,931.03</b>	<b>1,695,931.03</b>	
VT Vo-Tech- Gen	154,834.14	1,647.35	5,730.61		114.76		27,613.65	189,940.51		
VT Vo-Tech- Buil	38,801.61	412.84	1,436.18				6,920.46	47,571.09	237,511.60	2
VT Vo-Tech- Sink										
<b>VT-- SUB-TOTALS</b>	<b>193,635.75</b>	<b>2,060.19</b>	<b>7,166.79</b>	<b>2,990.13</b>	<b>114.76</b>	<b>29,544.56</b>	<b>34,534.11</b>	<b>237,511.60</b>	<b>237,511.60</b>	
<b>TOTALS</b>	<b>449,936.59</b>	<b>16,870.13</b>	<b>55,729.11</b>	<b>2,990.13</b>	<b>909.15</b>	<b>29,544.56</b>	<b>1,377,462.96</b>	<b>1,933,442.63</b>	<b>1,933,442.63</b>	