

CASE BALANCE SUMMARY REPORT
S. A. & I. 1741C

Printed: 07/01/2025

Muskogee County District Court
Court Clerk: Robyn Boswell

For the Month Of: June, 2025

Case Type	Beginning Balance In Dockets	Receipts During Month	Insufficient Checks	Transfers	Cancelled Vouchers	Fees to be Disbursed	Other Vouchers	Balance in Dockets
CCA – CCA - CREDIT CARD ADJUSTMENT	\$0.47							\$0.47
CF – CF - FELONY	\$119,642.28	\$50,595.07			\$14.36	\$91,973.22	\$1,839.38	\$76,439.11
CJ – CJ - CIVIL	\$556,825.53	\$46,924.10			\$450.00	\$13,289.15	\$282,036.39	\$308,874.09
CJX – CJX - DISCREPANCIES	-\$112,158.01							-\$112,158.01
CM – CM - MISDEMEANOR	\$33,539.11	\$28,323.40			\$1,500.00	\$24,073.15		\$39,289.36
CRF – CRF - FELONY		\$100.00				\$100.00		
CS – CS - CIVIL	\$6,588.64	\$30,078.40			\$89.24	\$30,065.40		\$6,690.88
CV – CV - CIVIL MISCELLANEOUS	\$11,904.39	\$26,061.84	\$184.14		\$32,300.00	\$8,666.13		\$61,600.10
FA – FA - ADOPTION		\$582.42				\$582.42		
FD – FD - DIVORCE	\$836.46	\$8,025.32				\$8,034.05		\$827.73
FMI – FMI - FAMILY AND DOMESTIC MISC		\$349.00				\$349.00		
FP – FP - PATERNITY	\$22.00	\$748.70				\$748.70		\$22.00
MISC – MISC - MISC	-\$4.00							-\$4.00
ML – ML - MARRIAGE	-\$0.13	\$2,225.00				\$2,226.12		-\$1.25
MR – MR - MISCELLANEOUS RECEIPT	\$62.22	\$1,110.00				\$1,111.34		\$60.88
NF – NF - CRIMINAL PROCEEDINGS NOT	\$9,600.00	\$1,500.00						\$11,100.00
PB – PB - PROBATE	\$121,236.15	\$2,487.96				\$2,487.96		\$121,236.15
PG – PG - GUARDIANSHIP		\$719.06				\$719.06		
PO – PO - PROTECTIVE ORDER	\$776.08	\$2,473.18				\$2,424.11	\$136.50	\$688.65
PT – PT - TRUST PROCEEDINGS		\$164.14				\$164.14		
SC – SC - SMALL CLAIMS	\$15,403.07	\$14,878.32			\$97.50	\$12,236.02	\$445.00	\$17,697.87
TR – TR - TRAFFIC	\$5,326.71	\$23,402.54				\$24,472.95		\$4,256.30
TRC – TRC - TRAFFIC FILED BY CITATIO		\$270.00				\$270.00		
WL – WL - WILDLIFE		\$50.00				\$50.00		

E-MAILED

7/9 10:10 AM
Melody / Robyn

Case Type	Beginning Balance In Dockets	Receipts During Month	Insufficient Checks	Transfers	Cancelled Vouchers	Fees to be Disbursed	Other Vouchers	Balance in Dockets
YO – YO - YOUTHFUL OFFENDER		\$100.00				\$100.00		
Totals	\$769,600.97	\$241,168.45	\$184.14		\$34,451.10	\$224,142.92	\$284,457.27	\$536,436.19

MONTHLY RECONCILIATION TO COUNTY TREASURER
S. A. & I. 1741C

Printed: 07/01/2025

Muskogee County District Court
Court Clerk: Robyn Boswell

Beginning Date: 06/01/2025
Ending Date: 06/30/2025

Total Receipts	(+) Plus Last Deposit of Preceding Month	(-) Minus Last Deposit of Current Month		(=) Equals County Treasurer's Deposits
\$241,168.45	\$3,891.42	\$5,042.42		\$240,017.45
Total Disbursements	(-) Minus Vouchers Not Registered for Current Month	(+) Plus Vouchers Not Registered Previous Month	(+) Plus Last Month's Report Fees	(=) Equals County Treasurer's Disbursements
\$508,784.33	\$224,327.06	\$0.00	\$215,012.37	\$499,469.64
Balance in Dockets	(-) Minus Last Deposit of Current Month	(+) Plus Fees		(=) Equals County Treasurer's Ending Balance
\$536,436.19	\$5,042.42	\$224,327.06		\$755,720.83

S. A. & I. 1741C

STATE OF OKLAHOMA)
) ss.
COUNTY OF MUSKOGEE)

I, the undersigned Court Clerk of the County and State aforesaid, do solemnly swear that the foregoing report contains a full and complete statement of the fiscal condition of the office of Court Clerk of the County of Muskogee, State of Oklahoma, for the month ending 06/30/2025 reflecting the full amount of all fees, fines, assessments and forfeitures collected by the Court Clerk. Said report reflects the money in which the Court Clerk as required by law disburses to the Court Fund and various agencies or funds as authorized by law to receive the same.

(SEAL)

Approved this 1 day of July, 2025, 19 O.S.A. 153 and 19 O.S.A. 684.

Robert Boswell
Court Clerk

Melody Davis
Deputy

W. H. H. H.
Chairman, Board of County Commissioners

Kathy Harker
County Commissioner

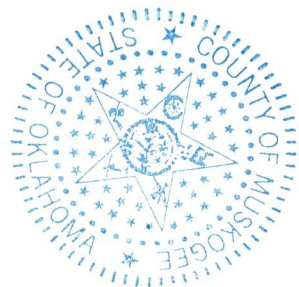
K. L. H. H.
County Commissioner

Darryl Harker
County Clerk



STATE OF OKLAHOMA
MUSKOGEE COUNTY
FILED OR RECORDED
2025 JUL -2 AM 11:12
POLLY IRVING
COUNTY CLERK

Filed this 9th day of July, 2025.



RECONCILEMENT

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

JUNE

Beginning Depository Balance:	\$0.00
ADD: Collections	\$21,187.61
Cancelled Vouchers	
Subtract: Vouchers issued	\$21,187.61
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:	

JUNE monthly report of

COUNTY HEALTH

MUSKOGEE COUNTY

APPROVED BY THE BOARD OF COUNTY COMMISSIONERS

THIS DAY OF June, 2025

(Chairman) [Signature]

(Member) [Signature]

(Member) [Signature]

(Attest) [Signature]



STATE OF OKLAHOMA
MUSKOGEE, OKLAHOMA
FILED
THIS DAY OF June, 2025
POLLY IRVING, County Clerk

BY: [Signature] Deputy

Chairman [Signature]

Member [Signature]

Member [Signature]

Attest [Signature] County Clerk

MONTHLY REPORT

Of MUSKOGEE COUNTY HEALTH
MUSKOGEE County, Oklahoma
For month ending on the: 30TH
day of June 2025

Filed this: 30TH day
Of JUNE 2025

County Clerk

[Signature] 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 JUNE, 2025

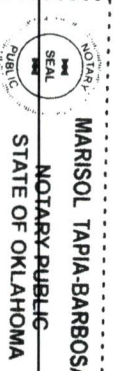
Name [Signature] Title [Signature]

Subscribed and sworn to before me this

30TH day of JUNE, 2025

[Signature] Notary Public

My Commission Expires: 05/28/28



Commission # 24006887 Expires 05/28/28

15:8 HW 03 JUN 2022

RECORDED & INDEXED
MUSKOGEE COUNTY
STATE OF OKLAHOMA

E-MAILED
7/9 12:05
[Signature]

RECONCILEMENT

The following is a reconciliation of the County

Muskogee County Election Board
for the month of June 2025

STATE OF OKLAHOMA
MUSKOGEE COUNTY
FILED OR RECORDED
2025 JUL -3 AM 11:23

POLLY IRVING
COUNTY CLERK

Beginning Depository Balance	\$ 19014.24
ADD: Collections	\$ 200.45
Cancelled Vouchers	\$
SUBTRACT: Vouchers Issued	\$ 300.45
Ending Depository Balance	\$ 18914.24
ADD: Vouchers Issued, Not Reg	\$ 35
Deposits in Transit -	\$
Beginning	\$
Ending	\$
Treasurer Error Adjustment	\$
Officer Error Adjustment	\$
TREASURER'S BALANCE	\$ 18949.24
Treasurer (or deputy) initials:	

June 2025 monthly report of
Muskogee County Election Board
APPROVED BY THE BOARD OF COUNTY COMMISSIONERS
THIS 9 DAY OF July, 2025

Chairman [Signature]
Member [Signature]
Member [Signature]

MONTHLY REPORT

Of Muskogee County Election Board

Muskogee County, Okla.

For month ending on 30th day of June 2025

Filed this 3rd day of July 2025

County Clerk

I, Kelly G. Beach, 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 the month ending on the 30th June, 2025

Name [Signature] Title Secretary

Subscribed and sworn to before me this ___ day of ___, 20__

Notary Public

My Commission Expires: _____

E-MAILED
7/9 10:01

Kelly

Columbia

County

with a balance

[illegible]

Reg#	Date	Voucher#	To Whom	Deposits	Vouchers	Corrections	Date Pd/Cancel	Balance
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Department: 700 COUNTY ELECTION BOARD
Officer: KELLY BEACH

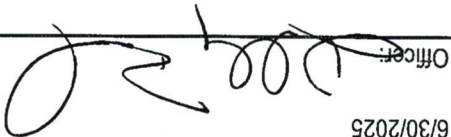
Balances from: 7/1/2024 to 5/31/2025

4560	6/2/2025	22357	WAINWRIGHT COMMUNITY CENTER	100.00			6/20/2025 P	18,914.24
	6/2/2025	Daily Total		0.00				18,914.24
4308	6/6/2025	21532	GLADYS FAY GREENLEAF		100.00		6/6/2025 C	18,949.24
	6/6/2025	Daily Total		0.00				18,949.24
2348	6/9/2025		Deposit	200.00				19,149.24
2349	6/9/2025		Deposit	0.45				19,149.69
4684	6/9/2025	22358	KATHRYN ANN WHITE		200.00		6/26/2025 P	18,949.69
4685	6/9/2025	22359	INDIAN CAPITAL TECH CENTER		0.45		6/13/2025 P	18,949.24
	6/9/2025	Daily Total		200.45				18,949.24
700		Totals From: 6/1/2025 to 6/30/2025		200.45	300.45			
		Department Balances From: 7/1/2024 to 6/30/2025		201,765.00	189,874.22			18,949.24
					1,115.62			
					-48.00			

Monthly Report for the month ending: 6/2025

I KELLY BEACH Officer 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 the month ending on
6/30/2025

Attest:
County Clerk

Officer: 

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	ATT- ACHMENT	RE-FUNDS	NOT-ICE	FAX	NSF	TOTAL
06/02/2025	\$618.00	\$470.00	\$1,694.25												\$2,782.25
06/03/2025	\$726.00	\$570.00	\$1,262.25												\$2,558.25
06/04/2025	\$1,332.00	\$640.00	\$3,114.75	\$8.00	\$1.00										\$5,095.75
06/05/2025	\$538.00	\$540.00	\$70.50	\$2.00			\$20.00			\$4.00					\$1,174.50
06/06/2025	\$846.00	\$540.00	\$2,059.50	\$2.00											\$3,447.50
06/09/2025	\$922.00	\$740.00	\$2,131.50	\$0.75			\$20.00								\$3,814.25
06/10/2025	\$530.00	\$450.00	\$230.25	\$60.00	\$8.00		\$40.00			\$8.00					\$1,326.25
06/11/2025	\$910.00	\$590.00	\$1,255.50	\$2.00											\$2,757.50
06/12/2025	\$648.00	\$430.00	\$1,494.75	\$4.00			\$34.73								\$2,611.48
06/13/2025	\$344.00	\$270.00	\$873.75	\$4.00	\$4.00										\$1,495.75
06/16/2025	\$2,838.00	\$2,610.00	\$1,968.00												\$7,416.00
06/17/2025	\$700.00	\$470.00	\$687.75												\$1,857.75
06/18/2025	\$258.00	\$200.00	\$495.00				\$20.00			\$18.00					\$991.00
06/20/2025	\$1,120.00	\$670.00	\$2,625.00				\$10.00			\$4.00					\$4,429.00
06/23/2025	\$778.00	\$550.00	\$1,048.50				\$60.00			\$12.00					\$2,448.50
06/24/2025	\$730.00	\$430.00	\$1,252.50												\$2,412.50
06/25/2025	\$654.00	\$400.00	\$3,210.00	\$2.00											\$4,266.00
06/26/2025	\$454.00	\$300.00	\$774.00												\$1,528.00
06/27/2025	\$546.00	\$500.00	\$2,161.50				\$20.00			\$4.00					\$3,231.50
06/30/2025	\$956.00	\$530.00	\$1,272.75												\$2,758.75
	\$16,448.00	\$11,900.00	\$29,682.00	\$84.75	\$13.00	\$0.00	\$224.73	\$0.00	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$58,402.48

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 06/30/2025.

Deog Young
County Clerk

Approved by the Board of County Commissioners on this 9th day of July, 2025

Chairman *Krudy* Member *Kathy H* Member *J. Ray*



General Fund: \$24,588.92
Records Preservation Fee: \$11,900.00
County Clerk Cash Account: \$1,234.11
OTC Documentary Stamps: \$20,679.45
Total: \$58,402.48
Less Vouchers Already Registered: \$0.00
Treasurer End of Month Balance: \$58,402.48

MUSKOGEE COUNTY TREASURER'S JUNE 2025 APPORTIONMENT REPORT

STATE OF OKLAHOMA
MUSKOGEE COUNTY
FILED & RECORDED

June 1, 2025 TO June 30, 2025

2025 JUN 30 PM 12:29

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 June 1, 2025 and June 30, 2025. 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, OK 74402-1587 this day of June 30, 2025. SHELLY SUMPTER, County Treasurer

CERTIFICATE OF FILING

Received and filed this day June 30, 2025. POLLY IRVING, County Clerk.

By Treasurer's Deputy

Shelly Sumpter

Received By Clerk's Deputy

Polly Irving

9 day of July 2025
Chairman *[Signature]*
Member *[Signature]*
Attest *[Signature]*
County Clerk



E-MAILED
8/7/9 9:46a

Section "A"

Source of Revenue 6/30/25 12:25

	Amount Each Source	0001 General	1102 Highway	1103 CBRI	1204 Asst Rev Fee	1208 ML Fee	1209 RM +ACY-P	1210 Jail	1216 Health	1220 Resale	1223 SH Commissary	1226 SH Svc Fee	1230 Mtg Cert	1301 Use-ST	1313 Hwy-ST	1319 Sheriff-ST
9000 *** TAXES & INTEREST ***																
9001 Current Tax	759,803.28	71,192.09								12,062.33						
9001.1000 Current Tax Penalty	12,062.33									60.86						
9001.2000 Current Tax Cost & Fees	164,933.10								1,252.75	12,583.15						
9002 Prior Tax	50,357.56	5,015.99								2,024.25						
9002.1000 Prior Tax Penalty	12,583.15															
9002.2000 Prior Tax Cost & Fees	5,931.97	60.00							2,647.81	55,283.36						
9003 Back Tax	104,309.53	10,601.64								42,085.01						
9003.1000 Back Tax Penalty	55,283.36															
9003.2000 Back Tax Cost & Fees	44,300.01	2,215.00														
9005 Jt. County 4 Mill	389.11															
9007 Interest Certificates of deposits	2,076.26					28.34								19,139.62	15,251.75	8,453.13
9008 Interest Income Funds	170,366.22	75,487.03	27,360.81	1,952.99												
9030 Mortgage Tax	21,253.28			8,915.52												
9030.1000 Mortgage Tax Cert Fee	860.00												860.00			
9100 *** LOCAL ***																
9103 Assessor Fees	102.00			102.00												
9104 Auto Tax Stamps	3,536.33	1,768.17														
9106 County Clerk Fees	69,474.24	50,921.36				5,182.88	13,370.00									
9107 Court Clerk Fees	5,508.51															
9115 Health Fees	21,087.61								21,087.61							
9117 Law Library	3,134.04															
9124 SHERIFF FEES	19,264.35											17,775.32				
9142 Board of Prisoners	918.00							918.00				14,300.34				
9144 Inmate Phone Commissions	14,300.34															
9200 *** STATE ***																
9203 Election Board Secretary Reimbursem	10,553.16	10,553.16		50,000.00												
9204 Grants - State	50,000.00															
9208 OTC - Alcoholic Beverage Tax	28,092.22															
9210 OTC - Diesel	45,217.42		40,340.56	4,876.86												
9211 OTC - Motor Vehicle Forfeiture	455.79		455.79													
9212 OTC - Gasoline tax	123,960.49		114,330.93	9,629.56												
9213 OTC - Gross Production	34,523.17		953.17	33,570.00												
9214 OTC - Lodging Tax	3,939.93		1,969.96													
9215 OTC - Motor Vehicle	135,585.44		106,699.25												277,306.90	277,306.90
9216 OTC - Sales Tax	1,662,733.41															
9218 OTC - Special	9.30		9.30													
9219.1000 OTC - Tobacco Tobacco Tax	3,446.40	3,446.40												267,794.64		
9220 OTC - Use Tax	267,794.64															
9224 State Land Reimbursement	77,864.00	8,512.97							2,126.14							
9233 OTC - Motor Vehicle OTC MOTOR VEH - CRI	24,095.87		24,095.87													
9235 OTC - Motor Vehicle OTC MOTOR VEH - CO	8,917.13	8,917.13														
9241 OTC-Motor Vehicle CIRB	24,843.02		24,843.02													
9300 *** FEDERAL ***																
9315 Housing of Federal inmates	455.70							455.70								
9400 *** MISCELLANEOUS ***																
9402 Health Insurance Reimbursement	3,658.64	500.24	485.99									1,332.12				1,340.29
9403 Insurance Proceeds-Loss	48,764.00															
9407 Reimbursements of Expenditures	20,586.73		20,401.52													
9408 Refund	22,742.57		21,742.79													
9415 Miscellaneous	63,286.61	2,295.88	524.38					5,254.08			44,549.45	2,787.07				7,875.75
9416 Weed Assessment	102,950.34	76.00								6,180.78						
Unused Line# 53																
Unused Line# 54																
Unused Line# 55																
Unused Line# 56																
TOTALS	4,306,310.56	251,563.06	384,213.34	108,944.93	102.00	5,211.22	13,423.04	6,627.78	44,894.78	130,279.74	44,549.45	36,194.85	860.00	286,934.26	292,558.65	294,976.07

Section "A"

Source of Revenue 6/30/25 12.25

	7707 Library remit	9004 Court Clerk CD# 9180
9000 *** TAXES & INTEREST ***		
9001 Current Tax	28,462.78	
9001.1000 Current Tax Penalty		
9001.2000 Current Tax Cost & Fees		
9002 Prior Tax	2,005.35	
9002.1000 Prior Tax Penalty		
9002.2000 Prior Tax Cost & Fees		
9003 Back Tax	4,238.55	
9003.1000 Back Tax Penalty		
9003.2000 Back Tax Cost & Fees		
9005 Jt. County 4 Mill		
9007 Interest Certificates of deposits		41.89
9008 Interest Income Funds	39.86	
9030 Mortgage Tax		
9030.1000 Mortgage Tax Cert Fee		
9100 *** LOCAL ***		
9103 Assessor Fees		
9104 Auto Tax Stamps		
9106 County Clerk Fees		
9107 Court Clerk Fees		
9115 Health Fees		
9117 Law Library		
9124 SHERIFF FEES		
9142 Board of Prisoners		
9144 Inmate Phone Commissions		
9200 *** STATE ***		
9203 Election Board Secretary Reimbursem		
9204 Grants - State		
9208 OTC - Alcoholic Beverage Tax		
9210 OTC - Diesel		
9211 OTC - Motor Vehicle Forfeiture		
9212 OTC - Gasoline tax		
9213 OTC - Gross Production		
9214 OTC - Lodging Tax		
9215 OTC - Motor Vehicle		
9216 OTC - Sales Tax		
9218 OTC - Special		
9219.1000 OTC - Tobacco Tobacco Tax		
9220 OTC - Use Tax		
9224 State Land Reimbursement	3,403.51	
9233 OTC - Motor Vehicle OTC MOTOR VEH - CRI		
9235 OTC - Motor Vehicle OTC MOTOR VEH - CO		
9241 OTC-Motor Vehicle CIRB		
9300 *** FEDERAL ***		
9315 Housing of Federal Inmates		
9400 *** MISCELLANEOUS ***		
9402 Health Insurance Reimbursement		
9403 Insurance Proceeds-Loss		
9407 Reimbursements of Expenditures		
9408 Refund		
9415 Miscellaneous		
9416 Weed Assessment		
Unused Line# 53		
Unused Line# 54		
Unused Line# 55		
Unused Line# 56		
TOTALS	38,150.05	41.89

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

Section: "B"		9110 Current Tax	9120 Prior Tax	Back Tax	9309 Jt. County 4 Mill	9020 Interest Certificates of deposits	Interest Income Funds	9230 Auto Tax Stamps	Grants - State	9225 OTC - Alcoholic Beverage Tax	OTC - Lodging Tax	9217 OTC - Motor Vehicle	State Land Reimbursement	9533 Miscellaneous	Weed Assessment	Fund Totals	Warrant Total	Clerk's Warrant No
City or Town																		
Boynton General										98.09						98.09		
A161 163 M Sinking										164.51		170.13				334.64	98.09	346
Braggs General																137.53	334.64	347
A270 268 M Sinking										65.80		71.73						
Council Hill General																	137.53	348
A108 113 M Sinking										2,323.75		2,431.94				4,755.69	4,755.69	349
Fl Gibson General															2,678.21	4,741.72	4,741.72	350
A3,814 3,831M Sinking										990.68		1,072.83						
Haskell General																		
A1,626 1,690M Sinking							28.06			22,468.65		23,407.18		276.62	6,874.58	52,778.47	67,462.94	351
Muskogee General																106.00	106.00	352
A36878 36873M Sinking		13,347.04	488.28	572.53												208.98		
Tax Increment TIF		6.00	34.00	66.00														
Oklaha General										208.98							208.98	353
A343 347 M Sinking																752.74	752.74	354
Porum General										366.78		385.96						
A602 608 M Sinking										65.80						65.80		
Summit General																	65.80	355
A108 112 M Sinking										106.02		109.18				215.20	215.20	356
Taft General																		
A174 172 M Sinking										56.66						56.66	56.66	357
Wainwright General																		
A93 96 M Sinking										970.57		1,021.41				1,991.98	1,991.98	358
Warner General																		
A1,593 1,609M Sinking										205.93		215.83				421.76	421.76	359
Webber Falls General																		
A338 340 M Sinking							28.06			28,092.22		28,886.19		276.62		81,349.73	81,349.73	
Cities SUB-TOTALS		13,353.04	522.28	638.53														

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

Section: "B"	City or Town	9110 Current Tax	9120 Prior Tax	Back Tax	9309 lt. County 4 Mill	9020 Interest Certificates of deposits	Interest Income Funds	9230 Auto Tax Stamps	Grants - State	9225 OTC - Alcoholic Beverage Tax	OTC - Lodging Tax	9217 OTC - Motor Vehicle	State Land Reimbursement	9533 Miscellaneous	Weed Assessment	Fund Totals	Warrant Total	Clerk's Warrant No
Library	General	28,462.78	2,005.35	4,238.55			39.86						3,403.51			38,150.05	38,150.05	27
EMS	General	21,364.66	1,505.24	3,181.52			29.91						2,554.73			28,636.06	28,636.06	27
EMS Sinking	Sinking																	24
Gooseneck Fire	General	100.92	58.31	117.74			0.18									277.15	277.15	
Other SUB-TOTALS		49,928.36	3,568.90	7,537.81			69.95						5,958.24			67,063.26	67,063.26	
TOTALS		63,281.40	4,091.18	8,176.34			98.01			28,092.22		28,886.19	6,234.86			148,412.99	148,412.99	

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

Section: "F"		9110 Current Tax	9120 Prior Tax	Back Tax	Back Tax	9309 Jt. County 4 Mill	9020 Interest Certificates of deposits	Interest Income Funds	Mortgage Tax	9230 Auto Tax Stamps	OTC - Motor Vehicle Forfeiture	9217 OTC - Motor Vehicle	State Land Reimbursement	9533 Miscellaneous	Fund Totals	Warrant Total	Clerk's Warrant No
School or Vo-Tech																	
C009	4-Mill General Building	182.40	12.86	27.15		2.50		4.39	136.31	11.34			21.83		246.74		
Wainwright 70.37	Sinking	37.38													189.42	441.50	393
		5.34													5.34		
1002	4 Mill General Building	1,802.93	127.07	268.35		24.66		43.34	1,347.32	112.09			215.76		2,438.77		
Haskell 695.55	Sinking	3,430.99	512.45	2,282.65											7,728.84		
		490.14	73.20	326.09											889.43	16,637.86	394
		3,787.64	309.79	1,483.39											5,580.82		
1003	4 Mill General Building	4,254.73	299.87	633.27		58.21		509.18					509.18		5,755.26		
Fort Gibson 1,641.44	Sinking	1,450.63	359.36	396.53				102.27	3,179.57	264.52			6,141.97		11,894.85		
		207.12	51.31	56.61									876.93		1,191.97	21,712.37	395
		500.87	126.53	122.20									2,120.69		2,870.29		
1004	4 Mill General Building																
Boynton	Sinking																
1006	4 Mill General Building	678.06	47.79	100.92		9.28		16.30	506.71	42.16			81.15		917.20		
Webbers Falls 261.59	Sinking	1,565.77	397.64	380.85									6,665.15		9,574.58		
		223.87	56.85	54.45									952.96		1,288.13	18,311.26	396
		1,139.30	262.67	279.65									4,849.73		6,531.35		
1008	4 Mill General Building	1,625.90	114.59	242.00		22.25		39.09	1,215.04	101.08			194.58		2,199.32		
Oklahoma 627.26	Sinking	943.24	774.30	2,872.89									704.82		6,650.46		
		134.75	110.61	410.41									100.69		756.46	13,206.17	397
		665.00	559.83	1,878.19									496.91		3,599.93		
1020	4 Mill General Building	11,544.99	813.68	1,718.36		157.95		277.47	8,627.58	717.77			1,381.62		15,616.60		
Muskogee 4,453.96	Sinking	228,238.26	14,483.29	28,305.67									4,707.81		285,357.85		
		32,623.89	2,070.21	4,045.96									672.93		39,412.99	584,911.86	398
		209,476.29	10,964.76	19,762.55									4,320.82		244,524.42		
1029	4 Mill General Building	4,979.76	350.97	741.19		68.13		119.70	3,721.37	309.60			595.94		6,735.99		
Hilldale 1,921.15	Sinking	6,152.10	741.09	1,908.31											12,952.17	28,309.87	399
		878.13	105.78	272.39											1,256.30		
		5,003.65	612.49	1,749.27											7,365.41		
1046	4 Mill General Building	355.24	25.04	52.87		4.87		8.54	265.48	22.09			42.51		480.53		
Briggs 137.05	Sinking	426.52	70.30	923.71									6,366.23		8,082.87		
		60.92	10.04	131.92									909.21		1,112.09	10,969.57	400
		68.71	11.60	188.23									1,025.54		1,294.08		
1074	4 Mill General Building	2,028.69	142.98	301.95		27.75		48.77	1,516.04	126.12			2,786.18		2,744.15		
Warner 782.65	Sinking	5,492.50											2,427.8		9,969.61	17,393.42	401
		784.21											397.80		1,182.01		
		2,320.52											1,177.13		3,497.65		
1088	4 Mill General Building	987.37	69.59	146.96		13.51							118.16		1,335.59		
Portum 380.92	Sinking	1,123.26	234.55	94.92				23.73	737.86	61.39			1,754.19		4,029.90	6,200.71	402
		160.60	33.53	13.57									250.81		458.51	10.19	403
		130.16	29.84	13.44									203.27		376.71		
J006	4 Mill General Building	10.15		0.04									838.70		10.19		
Sequoyah	Sinking	88.48		0.37											927.55	1,760.43	404
		12.64		0.05									633.36		119.78		
		66.82		0.23											700.41		
J019	4 Mill General Building																
McIntosh	Sinking																

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

Section: "F"		9110 Current Tax	9120 Prior Tax	Back Tax	Back Tax	9309 Jt. County 4 Mill	9020 Interest Certificates of deposits	Interest Income Funds	Mortgage Tax	9230 Auto Tax Stamps	OTC - Motor Vehicle Fortelure	9217 OTC - Motor Vehicle	State Land Reimbursement	9533 Miscellaneous	Fund Totals	Warrant Total	Clerk's Warrant No
School or Vo-Tech	J027 4 Mill	12.56	0.91	5.49											18.96	18.96	405
	General	111.21	8.08	48.59											167.88		
	McIntosh Building	15.89	1.15	6.94											23.98	308.09	406
	Sinking	77.63	5.13	33.47											116.23	720.192.26	
Schools SUB-TOTALS		536,357.21	34,981.73	72,282.05		389.11		683.60	21,253.28	1,768.16			52,477.12		720,192.26		
VT	General	56,925.59	4,010.75	8,477.16				99.69					6,806.96		76,320.15		
	Vo-Tech Building	14,266.52	1,005.16	2,124.53									1,705.95		19,102.16	95,422.31	27
	Sinking							99.69					8,512.91		95,422.31	95,422.31	
VT SUB-TOTALS		71,192.11	5,015.91	10,601.69									8,512.91		815,614.57	815,614.57	
TOTALS		607,549.32	39,997.64	82,883.74		389.11		783.29	21,253.28	1,768.16			60,990.03		815,614.57	815,614.57	