Detention Transportation Claim FY2026

STATE OF OKLAHOMA
MUSKOGEE COUNTY
FILED OR RECORDED
2026 JUL 28 PM 2:55
POLLY IRVING
COUNTY CLERK

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

Bill To:
State of Oklahoma
Office of Juvenile Affairs

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

Attn:

Invoice Date: 07/27/2026

Claim for the Month of: 05/2026

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	$ 242.00
						$
						$
						$
						$
					TOTAL:	$ 242.00

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 #

Commissioner Telephone #

(Notary optional of Area Director)
Subscribed and Sworn to before me this 3rd day of Aug, 2026

Notary Public (or Clerk or Judge)

COUNTY OF MUSKOGEE STATE OF OKLAHOMA

My Commission Expires: My Commission #:

TRANSPORTATION OF JUVENILES FOR SECURE DETENTION FACILITIES LOG

Federal Tax ID #	736006395	COUNTY:	MUSKOGEE	For the Month of:	MAY	Year:	2026

Juvenile's Initials	ORIGIN	DESTINATION	ODOMETER READING BEGINNING	ODOMETER READING ENDING	# of MILES	DATE & TIME (Ex: 04/26/2023 11:00 AM) IMPORTANT: Round each Beginning & Ending Time Entry to the nearest Quarter Hour! BEGINNING	ENDING	Total Time	MISC. $$ AMOUNT	TRANSPORTER'S NAME
T.B.	MUSKOGEE COUNTY COURTHOUSE	PITTSBURG CO. JUVENILE DETENTION CENTER	106,073	106,133	60	5/29/2026 6:00 AM	5/29/2026 7:00 AM	1:00		BRANDON GAUNTT
T.B.	PITTSBURG CO. JUVENILE DETENTION CENTER	MUSKOGEE COUNTY COURTHOUSE	106,133	106,193	60	5/29/2026 7:00 AM	5/29/2026 8:00 AM	1:00		BRANDON GAUNTT
T.B.	MUSKOGEE COUNTY COURTHOUSE	PITTSBURG CO. JUVENILE DETENTION CENTER	106,193	106,253	60	5/29/2026 11:30 AM	5/29/2026 12:30 PM	1:00		BRANDON GAUNTT
T.B.	PITTSBURG CO. JUVENILE DETENTION CENTER	MUSKOGEE COUNTY COURTHOUSE	106,253	106,313	60	5/29/2026 12:30 PM	5/29/2026 1:30 PM	1:00		BRANDON GAUNTT
					0			0:00		
					0			0:00		
					0			0:00		
					0			0:00		
					0			0:00		
					0			0:00		
					0			0:00		
					0			0:00		
		GRAND TOTALS			240			4.00	$0.00	

240	@	$0.725	=	$174.00				
TOTAL MILES		Rate Per Mile (as allowed by state law)		*MILEAGE TOTAL*				
				+				
4.00	@	$17.00	=	$68.00	+	$0.00	=	$242.00
TOTAL HOURS		Rate Per Hour (as allowed by state law)		*WAGES TOTAL*		*Misc. Total*		***TOTAL CLAIM AMOUNT***

BILLIE J. COLE
NOTARY PUBLIC - STATE OF OKLAHOMA
MY COMMISSION EXPIRES NOV. 09, 2026
COMMISSION # 22015193

Subscribed & sworn to before me this 27 day of July, 20 26

Notary Public Billie J. Cole My commission expires 11/09/26

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

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.

Designated County Officer's Signature Billie J. Cole

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 NO:YO-25-2

FILED
MUSKOGEE COUNTY
MAY 14 2026
Robyn Boswell, Court Clerk
By _____ Deputy

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

ORDER TO TRANSPORT

Now on this **29th** day of May 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 Sheriff's dept,** forthwith take custody of the said juvenile and transport him/her,

XX to ` **Office of Juvenile Affairs 444 court st Muskogee, OK 74401. Juvenile has a competency evaluation scheduled for 8:30am. Appointment will last between 3 to 4 hours and juvenile will need to be transported back to detention.**
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:	106073	0600
Ending:	106313	1325
Totals:		

Officer signature: B. Gauth 5140
Date order compiled with:
Mileage: X
Hours: X
Total:

Judge of the District Court

Juvenile presently at: Pittsburg county juvenile detention center

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 NO:YO-25-2

FILED
MUSKOGEE COUNTY
MAY 14 2026
Robyn Boswell, Court Clerk
By _____ Deputy

AN ALLEGED **Youthful Offender**
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Judge of the District Court

Juvenile presently at: Pittsburg county juvenile detention center

S.A..140 (2015) MONTHLY REPORT OF OFFICERS MUSKOGEE COUNTY

RECONCILEMENT

The following is a reconcilement of the within report with the report of the County Health Department for the month of: **JULY**

Beginning Depository Balance:	**$0.00**
ADD: Collections	**$1,310.00**
Cancelled Vouchers	
Subtract: Vouchers issued	**$1,310.00**
Ending Depository Balance	**$0.00**
ADD: Vouchers Issued, Not Reg	
Deposits in	
Transit: Beginning	
Treasures Errors	
County Clerks Errors	
Treasurer's Balance	**$0.00**

Treasurer (or deputy) intials: _____

JULY monthly report of

COUNTY HEALTH MUSKOGEE COUNTY

APPROVED BY THE BOARD OF COUNTY COMMISSIONERS THIS 3rd DAY OF Aug, 20 26

(Chairman)

(Member)

(Member)

(Attest)

STATE OF OKLAHOMA
MUSKOGEE, OKLAHOMA
FILED
THIS _____ DAY OF_____, 20___
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: **31ST**

day of **JULY** **2026**

Filed this: **31ST** day

Of **JULY** **2026**

County Clerk

I, Tina Johnson, duly elected or appointed, qualified and acting in and for Muskogee County Oklahoma, do solemely swear that the above is true and correct report of all feeds charged and collected in my office for this month ending on the

31ST day of **JULY.2026**

Name Emily Walsh by Amanda The Accountant

Subscribed and sworn to before me this

31ST day of **JULY.2026**

Colby McLean

Notary Public

My Commission Expires: 5/29/2030

COLBY MCLEAN
NOTARY PUBLIC - STATE OF OKLAHOMA
MY COMMISSION EXPIRES MAY 29, 2030
COMMISSION # 26005748

COUNTY OF MUSKOGEE STATE OF OKLAHOMA

POLLY IRVING COUNTY CLERK

2026 JUL 31 AM 9:07

STATE OF OKLAHOMA MUSKOGEE COUNTY FILED IN MUSKOGEE

E-MAILED 8/3 9:30

ODH Form No. 39 (2/91)

OFFICE OF COUNTY HEALTH ACCOUNT MUSKOGEE COUNTY

The following report showing, by classes, the amount of receipts and distrurmenst for the month of JULY (Month) 2026 (Year), with a balance on cash on hand at beginning and close of' said month, is respectfully submitted.

CLASSIFICATION OF ACCOUNTS	Balance Cash on hand at Beginning of Month	Received this Month	Transfers In	Cancelled Vouchers	Vouchers Issued	Transfers Out	Balance Cash on Hand at Close of Month
Official Depository Account	$ -	1,310.00	$ -	$ -	1,310.00	$ -	$ -

S.A. & I. 2361(2002) In Duplicate

STATE OF OKLAHOMA MUSKOGEE COUNTY FILED 2026 JUL 31 PM 1:04 COUNTY CLERK

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: 7/31/2026

(Signed) Janalee Denney Treasurer

ALLOCATION OF ALCOHOLIC BEVERAGE TAX

Name of City or Town Amount	(Calculations)	Total
Boynton	161 / 46108 * 25511.65	89.08
Braggs	270 / 46108 * 25511.65	149.39
Council Hill	108 / 46108 * 25511.65	59.76
Ft Gibson	3814 / 46108 * 25511.65	2,110.29
Haskell	1626 / 46108 * 25511.65	899.67
Muskogee	36878 / 46108 * 25511.65	20,404.67
Oktaha	343 / 46108 * 25511.65	189.78
Porum	602 / 46108 * 25511.65	333.09
Summit	108 / 46108 * 25511.65	59.76
Taft	174 / 46108 * 25511.65	96.27
Wainwright	93 / 46108 * 25511.65	51.46
Warner	1593 / 46108 * 25511.65	881.41
Webber Falls	338 / 46108 * 25511.65	187.02
	Total	**25,511.65**

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 3rd day of Aug, 2026

COUNTY OF MUSKOGEE STATE OF OKLAHOMA

BOARD OF COUNTY COMMISSIONERS

Chairman

Member

Member

Attest:

Muskogee COUNTY

E-MAILED 8/3 9:29

REQUEST FOR APPROVAL OF ALLOCATION OF MOTOR VEHICLE TAX

CERTIFICATE OF COUNTY TREASURER

STATE OF OKLAHOMA
MUSKOGEE COUNTY
FILED - RECORDED
2026 JUL 31 PM 1:04
PULLY IRVING
COUNTY CLERK

I hereby certify that I have received and now hold in cash actually on hand available for and subject to allocation to the various cities and towns of Muskogee County, Oklahoma (amount totaled below) derived from 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: 7/31/2026

(Signed) Sarah Deering Treasurer

ALLOCATION OF MOTOR VEHICLE TAX

Name of City or Town Amount	(Calculations)	Total
Boynton	165 / 46100 * 10024.29	35.88 **F**
Braggs	265 / 46100 * 10024.29	57.62
Council Hill	112 / 46100 * 10024.29	24.35
Ft Gibson	3814 / 46100 * 10024.29	829.34
Haskell	1740 / 46100 * 10024.29	378.36
Muskogee	36760 / 46100 * 10024.29	7,993.34
Oktaha	348 / 46100 * 10024.29	75.67 **F**
Porum	609 / 46100 * 10024.29	132.43
Summit	110 / 46100 * 10024.29	23.92 **F**
Taft	172 / 46100 * 10024.29	37.40
Wainwright	95 / 46100 * 10024.29	20.66 **F**
Warner	1587 / 46100 * 10024.29	345.09
Webber Falls	323 / 46100 * 10024.29	70.23
	Total	**10,024.29**

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 3rd day of Aug, 2026

COUNTY OF MUSKOGEE ★ STATE OF OKLAHOMA ★

Attest:

Muskogee COUNTY

BOARD OF COUNTY COMMISSIONERS

Chairman

Member

Kenneth W. Rapp Member

E-MAILED
8/3 9:29

Muskogee COUNTY TREASURERS MONTHLY APPORTIONMENT REPORT
July 1 2026 To July 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:

STATE OF OKLAHOMA MUSKOGEE COUNTY FILED OR RECORDED 2026 AUG 3 PM 1:04 POLLY IRVING COUNTY CLERK

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 July 1, 2026 and July 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 July 31, 2026. Shelly Sumpter, County Treasurer.

CERTIFICATE OF FILING

Received and filed this day July 31, 2026. Polly Irving, County Clerk

COUNTY OF MUSKOGEE STATE OF OKLAHOMA

3rd day of Aug 2026

Chairman _____

Member _____

Member _____

Attest _____ County Clerk

By Treasurers Deputy _____ Received By Clerks Deputy _____

COUNTY OF MUSKOGEE STATE OF OKLAHOMA

E-MAILED 8/3 9:32

MUSKOGEE COUNTY TREASURER'S MONTHLY REPORT FOR: 7/1/2026 To: 7/31/2026

Section: "A" Source of Revenue 7/31/2026	Amount Each Source	0001 County General	1102 County Highway Unrestricted	1103 County Bridge & Road...	1208 County Clerk Lien Fee	1209 County Clerk Records Manageme...	1210 Jail (MCCD)	1211 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	1321 Rural Fire Sales Tax	1325 Economic Development-ST
9000 ***TAXES & INTEREST *																	
9002.0000 - Prior Tax Collections	454,429.12	43,199.43							10,789.18								
9002.1000 - Prior Tax Penalty	38,549.32									38,549.32							
9002.2000 - Prior Tax Fees	115.60									115.60							
9003.0000 - Back Tax Collections	52,590.50	5,372.25							1,341.73								
9003.1000 - Back Tax Penalty	18,312.34									18,312.34							
9003.2000 - Back Tax Fees	1,687.29									1,687.29							
9005.0000 - Jt. County 4 Mill	635.46												22,124.89	16,180.05	8,478.38	10,796.26	63.86
9008.0000 - Interest Income Funds	158,874.75	63,079.71	22,492.21	12,397.75	25.48	52.88											
9030.0000 - Mortgage Tax Collections	30,175.44											2,180.00					
9030.1000 - Mortgage Cert Fee Collections	2,180.00																
9100 * LOCAL ***																	
9106.0000 - County Clerk Fees	57,616.82	38,922.94			2,853.88	15,840.00											
9107.0000 - Court Clerk Fees	5,187.31	98.75							160.00								
9115.0000 - Health Fees	160.00																
9117.0000 - Law Library	3,087.54										24,397.19						
9124.0000 - Sheriff Fees	24,612.19						138,244.00										
9142.0000 - Board of Prisoners	138,244.00																
9200 * STATE ***							48,298.05										
9201.0000 - Department of Corrections	48,298.05																
9204.0000 - Grants - State	1,000.00																
9208.0000 - OTC - Alcoholic Beverage Tax	25,511.65																
9210.0000 - OTC - Diesel	49,723.16		44,379.02	5,344.14													
9211.0000 - OTC – Forfeiture	156.13		156.13														
9212.0000 - OTC - Gasoline tax	123,692.14		114,130.60	9,561.54													
9213.0000 - OTC - Gross Production	39,822.21		947.01	38,875.20													3,479.38
9214.0000 - OTC - Lodging Tax	6,958.75		3,479.37														
9215.0000 - OTC - Motor Vehicle	129,264.06		129,264.06											270,602.73	270,602.73	162,362.46	
9216.0000 - OTC - Sales Tax	1,622,535.76																
9218.0000 - OTC - Special	6.79		6.79														
9219.1000 - OTC - Tobacco Tobacco Tax	8,287.57	8,287.57															
9220.0000 - OTC - Use Tax	387,830.20												387,830.20				
9233.0000 - OTC - Motor Vehicle OTC MOTOR VEH - C	29,249.14		29,249.14														
9234.0000 - OTC - Motor Vehicle OTC MOTOR VEH - C	9,868.16																
9235.0000 - OTC - Motor Vehicle OTC MOTOR VEH - C	3,109.71	3,109.71															
9241.0000 - OTC-Motor Vehicle CIRB	267.60		267.60														
9245.0000 - PACT	44,175.89		44,175.89														
9300 * FEDERAL ***							1,893.33										
9315.0000 - Housing of Federal Inmates	1,893.33																
9400 * MISCELLANEOUS ***															2,913.40		
9402.000 - Health Insurance Reimbursement	4,515.22	542.38	1,059.44											8,026.46		36,744.00	
9407.0000 - Reimbursements of Expenditures	50,814.46		5,700.00				344.00							64,347.13	19,875.00	3,500.00	
9415.0000 - Miscellaneous	203,160.99	482.70	68,956.16					46,000.00									
9500 * SPECIAL ASSESMENTS ***										176.36							
9500.0000 - Special Assessment Collections	600.61																
TOTALS	**3,777,199.26**	**163,095.44**	**464,263.42**	**66,178.63**	**2,879.36**	**15,892.88**	**188,779.38**	**46,000.00**	**12,290.91**	**58,840.91**	**24,397.19**	**2,180.00**	**409,955.09**	**359,156.37**	**301,869.51**	**213,402.72**	**3,543.24**

MUSKOGEE COUNTY TREASURER'S MONTHLY REPORT FOR: 7/1/2026 To: 7/31/2026

Section: "A" Source of Revenue 7/31/2026		1327 Public Safety Trust Sales Tax	1529 State & Local Asst (EMPG)	3001 County Sinking Fund	3002 Industrial Sinking	7204 Court Ordered Trust	7205 Law Library	7210 Court Clerk Preservation Fund	7413 Protest Tax 2025-Enerfin	7414 Protest- OG Real Estate	7430 Armstrong-Greenhaw	7501 Estray Animal	7702 Independent School Remit	7703 Municipal-City-Town Remit	7704 Emergency Medical Service...	7705 Fire Protection Districts...	7706 Career Tech Remit
9000 ***TAXES & INTEREST *																	
9002.0000 - Prior Tax Collections				14,115.51									308,122.94	4,689.67	12,964.08	77.65	43,199.43
9002.1000 - Prior Tax Penalty																	
9002.2000 - Prior Tax Fees													36,418.94	325.30	1,612.23		5,372.21
9003.0000 - Back Tax Collections																	
9003.1000 - Back Tax Penalty													635.46				
9003.2000 - Back Tax Fees													1,194.14	184.01	76.97	1.69	255.68
9005.0000 - Jt. County 4 Mill				575.53	47.16	45.28			9.21	2.60	0.15		30,175.44				
9008.0000 - Interest Income Funds																	
9030.0000 - Mortgage Tax Collections																	
9030.1000 - Mortgage Cert Fee Collections																	
9100 * LOCAL ***																	
9106.0000 - County Clerk Fees								5,088.56									
9107.0000 - Court Clerk Fees																	
9115.0000 - Health Fees							3,087.54					215.00					
9117.0000 - Law Library																	
9124.0000 - Sheriff Fees																	
9142.0000 - Board of Prisoners																	
9200 * STATE ***																	
9201.0000 - Department of Corrections			1,000.00											25,511.65			
9204.0000 - Grants - State																	
9208.0000 - OTC - Alcoholic Beverage Tax																	
9210.0000 - OTC - Diesel																	
9211.0000 - OTC – Forfeiture																	
9212.0000 - OTC - Gasoline tax																	
9213.0000 - OTC - Gross Production																	
9214.0000 - OTC - Lodging Tax																	
9215.0000 - OTC - Motor Vehicle		918,967.84															
9216.0000 - OTC - Sales Tax																	
9218.0000 - OTC - Special																	
9219.1000 - OTC - Tobacco Tobacco Tax																	
9220.0000 - OTC - Use Tax														9,868.16			
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																	
9300 * FEDERAL ***																	
9315.0000 - Housing of Federal Inmates																	
9400 * MISCELLANEOUS ***																	
9402.000 - Health Insurance Reimbursement																	
9407.0000 - Reimbursements of Expenditures																	
9415.0000 - Miscellaneous														424.25			
9500 * SPECIAL ASSESMENTS ***																	
9500.0000 - Special Assessment Collections																	
TOTALS		**918,967.84**	**1,000.00**	**14,691.04**	**47.16**	**45.28**	**3,087.54**	**5,088.56**	**9.21**	**2.60**	**0.15**	**215.00**	**376,546.92**	**41,003.04**	**14,653.28**	**79.34**	**48,827.32**

MUSKOGEE COUNTY TREASURER'S MONTHLY REPORT FOR: 7/1/2026 To: 7/31/2026

Section: "A" Source of Revenue 7/31/2026		7707 Library - Remit	7713 Tax Increment Financing...
9000 ***TAXES & INTEREST *			
9002.0000 - Prior Tax Collections		17,271.23	
9002.1000 - Prior Tax Penalty			
9002.2000 - Prior Tax Fees			
9003.0000 - Back Tax Collections		2,147.84	
9003.1000 - Back Tax Penalty			
9003.2000 - Back Tax Fees			
9005.0000 - Jt. County 4 Mill			
9008.0000 - Interest Income Funds		62.05	728.81
9030.0000 - Mortgage Tax Collections			
9030.1000 - Mortgage Cert Fee Collections			
9100 * LOCAL ***			
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			
9200 * STATE ***			
9201.0000 - Department of Corrections			
9204.0000 - Grants - State			
9208.0000 - OTC - Alcoholic Beverage Tax			
9210.0000 - OTC - Diesel			
9211.0000 - OTC – Forfeiture			
9212.0000 - OTC - Gasoline tax			
9213.0000 - OTC - Gross Production			
9214.0000 - OTC - Lodging Tax			
9215.0000 - OTC - Motor Vehicle			
9216.0000 - OTC - Sales Tax			
9218.0000 - OTC - Special			
9219.1000 - OTC - Tobacco Tobacco Tax			
9220.0000 - OTC - Use Tax			
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			
9300 * FEDERAL ***			
9315.0000 - Housing of Federal Inmates			
9400 * MISCELLANEOUS ***			
9402.000 - Health Insurance Reimbursement			
9407.0000 - Reimbursements of Expenditures			
9415.0000 - Miscellaneous			
9500 * SPECIAL ASSESMENTS ***			
9500.0000 - Special Assessment Collections			
TOTALS		**19,481.12**	**728.81**

07-31-2026

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

Section: B City or Town	9002.0000 Prior Tax Colle	9003.0000 Back Tax Colle	9008.0000 Interest Incom	9208.0000 OTC - Alcoholi	9234.0000 OTC - Motor V	9500.0000 Special Asses	Fund Totals	Warrant Totals	Warrant Number
Boynton- Gen Boynton- Sink			0.64	89.08			89.72	89.72	
Braggs- Gen Braggs- Sink			1.08	149.39	57.62		208.09	208.09	
Council Hill- Gen Council Hill- Sink			0.43	59.76	24.35		84.54	84.54	
Ft Gibson- Gen Ft Gibson- Sink			15.22	2,110.29	829.34		2,954.85	2,954.85	
Haskell- Gen Haskell- Sink			6.49	899.67	378.36		1,284.52	1,284.52	
Muskogee- Gen Muskogee- Sink Muskogee- Tif	4,367.67	325.30	147.18	20,404.67	7,993.34	424.25	28,969.44 4,692.97	33,662.41	
Oktaha- Gen Oktaha- Sink			1.37	189.78			191.15	191.15	
Porum- Gen Porum- Sink			2.41	333.09	132.43		467.93	467.93	
Summit- Gen Summit- Sink			0.43	59.76			60.19	60.19	
Taft- Gen Taft- Sink			0.69	96.27	37.40		134.36	134.36	
Wainwright- Gen Wainwright- Sink			0.37	51.46			51.83	51.83	
Warner- Gen Warner- Sink			6.36	881.41	345.09		1,232.86	1,232.86	
Webber Falls- Gen Webber Falls- Sink			1.34	187.02	70.23		258.59	258.59	
Cities-- SUB-TOTALS	**4,367.67**	**325.30**	**184.01**	**25,511.65**	**9,868.16**	**424.25**	**40,681.04**	**40,681.04**	
Musk TIF 1- Gen	322.00						322.00	322.00	
MUSK TIF 2- Gen			728.81				728.81	728.81	
MUSK TIF 6- Gen									
TIF-- SUB-TOTALS	**322.00**		**728.81**				**1,050.81**	**1,050.81**	
Library- Gen	17,271.23	2,147.84	62.05				19,481.12	19,481.12	
EMS- Gen EMS- Sink	12,964.08	1,612.23	76.97				14,653.28	14,653.28	
EMS Sinking- Sink									
Gooseneck Fir- Gen	77.65		1.69				79.34	79.34	
Other-- SUB-TOTALS	**30,312.96**	**3,760.07**	**140.71**				**34,213.74**	**34,213.74**	
TOTALS	**35,002.63**	**4,085.37**	**1,053.53**	**25,511.65**	**9,868.16**	**424.25**	**75,945.59**	**75,945.59**	

07-31-2026

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

Section: F Schools	9002.0000 Prior Tax Colle	9003.0000 Back Tax Colle	9005.0000 Jt. County 4 Mi	9008.0000 Interest Incom	9030.0000 Mortgage Tax	Fund Totals	Warrant Totals	Warrant Number
C009 Wainwrig- 4-Mi	87.88	10.95	3.25			102.08		
C009 Wainwrig- Gen	1,942.13			0.04	154.29	2,096.46		
C009 Wainwrig- Buil	277.67					277.67		
C009 Wainwrig- Sink							2,476.21	
I002 Haskell- 4 Mi	1,085.48	135.17	40.14			1,260.79		
I002 Haskell- Gen	11,548.32	703.67		77.22	1,906.03	14,235.24		
I002 Haskell- Buil	1,649.77	100.53				1,750.30		
I002 Haskell- Sink	11,201.69	728.21				11,929.90	29,176.23	
I003 Fort Gibs- 4 Mi	2,561.66	318.99	94.73			2,975.38		
I003 Fort Gibs- Gen	16,080.92	1,867.17		177.05	4,498.13	22,623.27		
I003 Fort Gibs- Buil	2,295.97	266.59				2,562.56		
I003 Fort Gibs- Sink	5,127.04	650.37				5,777.41	33,938.62	
I004 Boynton- 4 Mi								
I004 Boynton- Gen								
I004 Boynton- Buil								
I004 Boynton- Sink								
I006 Webbers - 4 Mi	413.42	51.46	15.29			480.17		
I006 Webbers - Gen	3,474.18	198.52		30.63	725.94	4,429.27		
I006 Webbers - Buil	496.72	28.38				525.10		
I006 Webbers - Sink	2,235.25	144.45				2,379.70	7,814.24	
I008 Oktaha- 4 Mi	1,018.93	126.87	37.68			1,183.48		
I008 Oktaha- Gen	4,005.97	515.13		69.42	1,789.22	6,379.74		
I008 Oktaha- Buil	572.28	73.59				645.87		
I008 Oktaha- Sink	2,668.10	368.76				3,036.86	11,245.95	
I020 Muskoge- 4 Mi	6,916.97	869.25	255.78			8,042.00		
I020 Muskoge- Gen	87,604.13	7,697.82		484.73	12,145.73	107,932.41		
I020 Muskoge- Buil	12,521.94	1,100.31				13,622.25		
I020 Muskoge- Sink	80,427.49	6,592.37				87,019.86	216,616.52	
I029 Hilldale- 4 Mi	2,927.06	364.52	108.24			3,399.82		
I029 Hilldale- Gen	10,851.73	4,026.95		210.43	5,139.71	20,228.82		
I029 Hilldale- Buil	1,548.94	574.79				2,123.73		
I029 Hilldale- Sink	9,567.02	3,305.22				12,872.24	38,624.61	
I046 Braggs- 4 Mi	227.69	28.35	8.42			264.46		
I046 Braggs- Gen	2,405.09	1,088.93		15.31	399.88	3,909.21		
I046 Braggs- Buil	343.48	155.52				499.00		
I046 Braggs- Sink	1,529.45	176.80				1,706.25	6,378.92	
I074 Warner- 4 Mi	1,350.88	168.21	49.95			1,569.04		
I074 Warner- Gen	8,409.25	1,248.08		88.30	2,372.07	12,117.70		
I074 Warner- Buil	1,200.66	178.21				1,378.87		
I074 Warner- Sink	3,466.22	527.61				3,993.83	19,059.44	
I088 Porum- 4 Mi	594.80	74.07	21.98			690.85		
I088 Porum- Gen	4,068.61	1,536.56		41.01	1,044.44	6,690.62		

07-31-2026

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

Section: F Schools	9002.0000 Prior Tax Colle	9003.0000 Back Tax Colle	9005.0000 Jt. County 4 Mi	9008.0000 Interest Incom	9030.0000 Mortgage Tax	Fund Totals	Warrant Totals	Warrant Number
I088 Porum- Buil	581.72	219.69				801.41		
I088 Porum- Sink	427.56	188.95				616.51	8,799.39	
J006 Sequoya- 4 Mi	54.34					54.34	54.34	
J006 Sequoya- Gen	473.53					473.53		
J006 Sequoya- Buil	67.63					67.63		
J006 Sequoya- Sink	351.15					351.15	892.31	
J019 McIntosh- 4 Mi	1.06					1.06	1.06	
J019 McIntosh- Gen	9.62					9.62		
J019 McIntosh- Buil	1.37					1.37		
J019 McIntosh- Sink	4.25					4.25	15.24	
J027 McIntosh- 4 Mi	31.06					31.06	31.06	
J027 McIntosh- Gen	786.42	4.30				790.72		
J027 McIntosh- Buil	112.35	0.61				112.96		
J027 McIntosh- Sink	516.09	3.01				519.10	1,422.78	
Schools-- SUB-TOTALS	**308,122.94**	**36,418.94**	**635.46**	**1,194.14**	**30,175.44**	**376,546.92**	**376,546.92**	
VT Vo-Tech- Gen	34,542.49	4,295.63		255.68		39,093.80		
VT Vo-Tech- Buil	8,656.94	1,076.58				9,733.52		
VT Vo-Tech- Sink							48,827.32	
VT-- SUB-TOTALS	**43,199.43**	**5,372.21**		**255.68**		**48,827.32**	**48,827.32**	
TOTALS	**351,322.37**	**41,791.15**	**635.46**	**1,449.82**	**30,175.44**	**425,374.24**	**425,374.24**	

Date Printed: 2026-08-03

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
07/01/2026	$666.00	$390.00	$999.00												$2,055.00
07/02/2026	$756.00	$400.00	$1,110.75												$2,266.75
07/06/2026	$928.00	$590.00	$1,832.25	$20.00			$20.00								$3,390.25
07/07/2026	$806.00	$730.00	$639.75				$20.00								$2,195.75
07/08/2026	$1,098.00	$910.00	$851.25				$10.00			$4.00					$2,873.25
07/09/2026	$1,012.00	$700.00	$2,810.25	$1,823.00			$50.00			$10.00					$6,405.25
07/10/2026	$436.00	$300.00	$723.00	$4.00											$1,463.00
07/13/2026	$774.00	$540.00	$2,310.00	$10.00	$10.00										$3,644.00
07/14/2026	$552.00	$430.00	$1,440.00												$2,422.00
07/15/2026	$876.00	$570.00	$4,073.25	$79.00			$74.00								$5,672.25
07/16/2026	$486.00	$290.00	$278.25	$2.00			$10.00			$2.00					$1,068.25
07/17/2026	$734.00	$500.00	$1,776.75	$4.00			$10.00			$4.00					$3,028.75
07/20/2026	$706.00	$430.00	$1,421.25			$10.00	$56.00			$2.00		$8.00			$2,633.25
07/21/2026	$1,092.00	$760.00	$4,545.00	$2.00		$10.00	$40.00					$8.00			$6,457.00
07/22/2026	$276.00	$280.00	$720.00				$50.00								$1,326.00
07/23/2026	$662.00	$400.00	$2,529.75			$10.00	$150.00			$10.00		$8.00			$3,769.75
07/24/2026	$190.00	$130.00	$908.25												$1,228.25
07/27/2026	$1,704.00	$1,350.00	$1,910.25												$4,964.25
07/29/2026	$2,044.00	$1,230.00	$2,173.50	$14.00											$5,461.50
07/30/2026	$728.00	$440.00	$990.75	$15.00			$60.00			$6.00					$2,239.75
07/31/2026	$770.00	$390.00	$2,835.00												$3,995.00
	$17,296.00	**$11,760.00**	**$36,878.25**	**$1,973.00**	**$10.00**	**$30.00**	**$550.00**	**$0.00**	**$0.00**	**$38.00**	**$0.00**	**$24.00**	**$0.00**	**$0.00**	**$68,559.25**

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 07/31/2026.

General Fund:	**$27,711.43**
Records Preservation Fee:	**$11,760.00**
County Clerk Cash Account:	**$3,394.74**
OTC Documentary Stamps:	**$25,693.08**
Total:	**$68,559.25**
Less Vouchers Already Registered:	**$0.00**
Treasurer End of Month Balance:	**$68,559.25**

County Clerk

Approved by the Board of County Commissioners on this 3rd day of Aug, 2026

Chairman

Member

Member

COUNTY OF MUSKOGEE STATE OF OKLAHOMA