

RECONCILEMENT

The following is a reconciliation of the County

Muskogee County Election Board
for the month of July 2025

Beginning Depository Balance \$ 18949.24
ADD: Collections \$ 7112.22
Cancelled Vouchers \$ 236.13
SUBTRACT: Vouchers Issued \$ 18492.82
Ending Depository Balance \$ 7804.77
ADD: Vouchers Issued, Not Reg \$

Deposits in Transit - Beginning \$
Ending \$
Treasurer Error Adjustment \$

Officer Error Adjustment \$

TREASURER'S BALANCE \$ 7804.77

Treasurer (or deputy) initials:

July 2025 monthly report of
Muskogee County Election Board

APPROVED BY THE BOARD OF COUNTY COMMISSIONERS

THIS 18th DAY OF Aug 2025

Chairman *K. G. Beach*
Member *K. G. Beach*
Member

MONTHLY REPORT

Of Muskogee County Election Board

Muskogee County, Okla.

For month ending on 31st day of July 2025

Filed this 11th day

of August 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 31st July 2025

Kelly G. Beach
Name Title

Subscribed and sworn to before me this
day of , 20

Notary Public

My Commission Expires:

E-MAILED
8/18 9:54

Kelly

County: MUSKOGEE

Time Period: 07/01/2025 to 07/31/2025

Starting Balance:	18,914.24
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Add:

Deposits	7,112.22
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Cancelled Vouchers	271.13
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Less:

Issued Vouchers	(18,492.82)
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Ending Balance:	7,804.77
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Open Transactions:	(31.50)
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Printed Vouchers:	0.00
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