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: **SEPTEMBER**

Beginning Depository Balance:	**$0.00**
ADD: Collections	**$615.38**
Cancelled Vouchers	
Subtract: Vouchers issued	**$615.38**
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:	

September monthly report of

COUNTY HEALTH MUSKOGEE COUNTY

APPROVED BY THE BOARD OF COUNTY COMMISSIONERS

THIS _____ DAY OF _____, 20____

(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 29TH

For month ending on the: 30th

day of September 2025

Filed this: 30th day

Of September 2025

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

30th day of Sept.2025

Name Title

Subscribed and sworn to before me this

30th day of Sept.2025

Notary Public

My Commission Expires: 5/28/28

DEENA L. SHEETS
NOTARY PUBLIC
STATE OF OKLAHOMA
Commission # 20006235 Expires 05/28/28

COUNTY OF MUSKOGEE STATE OF OKLAHOMA

2025 SEP 30 AM 9:00
STATE OF OKLAHOMA
MUSKOGEE COUNTY
FILED IN MUSKOGEE

E-MAILED
10/6 10:20a
Amanda

ODH Form No. 39 (2/91)

.S.A..140 (2015)

MONTHLY REPORT OF OFFICERS

MUSKOGEE COUNTY

OFFICE OF COUNTY HEALTH ACCOUNT MUSKOGEE COUNTY

The following report showing, by classes, the amount of receipts and distrurmenst for the month of September (Month) 2025 (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	$ -	615.38	$ -	$ -	615.38	$ -	$ -

ODH Form No. 39 (2/91)

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

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: 9/30/2025

(Signed) Sarah Henry Jr Treasurer

ALLOCATION OF ALCOHOLIC BEVERAGE TAX

Name of City or Town Amount	(Calculations)	Total
Boynton	161 / 46108 * 30486.2	106.45
Braggs	270 / 46108 * 30486.2	178.52
Council Hill	108 / 46108 * 30486.2	71.41
Ft Gibson	3814 / 46108 * 30486.2	2,521.78
Haskell	1626 / 46108 * 30486.2	1,075.10
Muskogee	36878 / 46108 * 30486.2	24,383.41
Oktaha	343 / 46108 * 30486.2	226.79
Porum	602 / 46108 * 30486.2	398.04
Summit	108 / 46108 * 30486.2	71.41
Taft	174 / 46108 * 30486.2	115.05
Wainwright	93 / 46108 * 30486.2	61.49
Warner	1593 / 46108 * 30486.2	1,053.28
Webber Falls	338 / 46108 * 30486.2	223.47
	Total	**30,486.20**

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 6 day of Oct, 2025

COUNTY OF MUSKOGEE STATE OF OKLAHOMA

BOARD OF COUNTY COMMISSIONERS

Chairman

Member

Member

Attest:

Muskogee COUNTY

E-MAILED 10/6 10:26 Sarah

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: 9/30/2025

(Signed) Sarah Henry Jr. Treasurer

ALLOCATION OF MOTOR VEHICLE TAX

Name of City or Town Amount	(Calculations)	Total
Boynton	165 / 46219 * 28623.07	102.18 **F**
Braggs	271 / 46219 * 28623.07	167.83
Council Hill	111 / 46219 * 28623.07	68.74
Ft Gibson	3814 / 46219 * 28623.07	2,361.98
Haskell	1721 / 46219 * 28623.07	1,065.80
Muskogee	36849 / 46219 * 28623.07	22,820.30
Oktaha	347 / 46219 * 28623.07	214.89 **F**
Porum	611 / 46219 * 28623.07	378.39
Summit	112 / 46219 * 28623.07	69.36 **F**
Taft	173 / 46219 * 28623.07	107.14
Wainwright	96 / 46219 * 28623.07	59.45 **F**
Warner	1609 / 46219 * 28623.07	996.44
Webber Falls	340 / 46219 * 28623.07	210.57
	Total	**28,623.07**

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 6 day of Oct, 2025

COUNTY OF MUSKOGEE ★ STATE OF OKLAHOMA ★

Attest:

Muskogee COUNTY

BOARD OF COUNTY COMMISSIONERS

Chairman

Member

Member

E-MAILED 10/10 10:26

Sarah

Date Printed: 2025-10-01

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
09/02/2025	$1,182.00	$880.00	$7,484.25												$9,546.25
09/03/2025	$1,224.00	$1,130.00	$1,599.00				$38.73								$3,991.73
09/04/2025	$480.00	$260.00	$777.00												$1,517.00
09/05/2025	$650.00	$350.00	$2,456.25	$55.00											$3,511.25
09/08/2025	$588.00	$600.00	$2,022.00				$34.73								$3,244.73
09/09/2025	$490.00	$320.00	$945.00												$1,755.00
09/10/2025	$1,262.00	$1,070.00	$1,140.00				$107.46			$4.00					$3,583.46
09/11/2025	$412.00	$280.00	$306.75	$2.00			$30.00			$6.00					$1,036.75
09/12/2025	$450.00	$370.00	$945.75				$20.00			$4.00					$1,789.75
09/15/2025	$684.00	$560.00	$832.50	$14.00											$2,090.50
09/16/2025	$272.00	$190.00	$202.50	$2.00	$1.00		$30.00			$8.00					$705.50
09/17/2025	$708.00	$380.00	$1,113.00	$6.00			$10.00			$4.00					$2,221.00
09/18/2025	$670.00	$340.00	$2,203.50												$3,213.50
09/19/2025	$548.00	$330.00	$1,114.50				$20.00			$4.00					$2,016.50
09/22/2025	$580.00	$500.00	$1,560.75				$20.00			$4.00					$2,664.75
09/23/2025	$904.00	$480.00	$2,105.25	$4.00											$3,493.25
09/24/2025	$352.00	$210.00	$836.25	$74.00	$2.00										$1,474.25
09/25/2025	$754.00	$490.00	$3,365.25				$10.00			$4.00					$4,623.25
09/26/2025	$928.00	$540.00	$3,274.50	$422.00			$40.00			$8.00					$5,212.50
09/29/2025	$350.00	$260.00	$4,083.00				$10.00								$4,703.00
09/30/2025	$1,016.00	$590.00	$2,600.25				$10.00								$4,216.25
	$14,504.00	**$10,130.00**	**$40,967.25**	**$579.00**	**$3.00**	**$0.00**	**$380.92**	**$0.00**	**$0.00**	**$46.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$66,610.17**

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 09/30/2025.

General Fund:	**$25,810.89**
Records Preservation Fee:	**$10,130.00**
County Clerk Cash Account:	**$2,127.40**
OTC Documentary Stamps:	**$28,541.88**
Total:	**$66,610.17**
Less Vouchers Already Registered:	**$0.00**
Treasurer End of Month Balance:	**$66,610.17**

County Clerk

Approved by the Board of County Commissioners on this 6th day of Oct 2025

Chairman Member Member

COUNTY OF MUSKOGEE STATE OF OKLAHOMA

Muskogee COUNTY TREASURERS FY 2025-2026 APPORTIONMENT REPORT

September 1 2025 To September 30 2025

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 September 1, 2025 and September 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 this day of September 30, 2025. Shelly Sumpter, County Treasurer.

CERTIFICATE OF FILING

Received and filed this day September 30, 2025. Polly Irving, County Clerk

COUNTY OF MUSKOGEE ★ STATE OF OKLAHOMA ★

6th day of Oct 2025

Chairman

Member

Member

Attest

County Clerk

By Treasurers Deputy Jaime Duerson Received By Clerks Deputy

Sarah Demming

Section: "A" Source of Revenue 9/30/2025	Amount Each Source	0001 County General	1102 County Highway	1103 County Bridge a	1204 Assessor Revolv	1208 County Clerk Lie	1209 County Clerk Re	1210 Jail (MCCD)	1211 County Court Cl	1216 Health	1220 Resale Property	1223 Sheriff Commiss	1226 Sheriff Service F	1230 Treasurer Mortg	1301 Use tax-ST	1313 Road and Bridge	1319 Sheriff-Sale Tax
9000 ***TAXES & INTEREST ***																	
9002.0000 - Prior Tax Collections	78,380.00	7,770.61								1,940.74							
9002.1000 - Prior Tax Penalty	9,372.36										9,372.36						
9002.2000 - Prior Tax Fees	1,731.37										1,731.37						
9003.0000 - Back Tax Collections	16,498.00	1,751.91								437.52							
9003.1000 - Back Tax Penalty	6,184.47										6,184.47						
9003.2000 - Back Tax Fees	625.42										625.42						
9005.0000 - Jt. County 4 Mill	1,255.87	-0.54								-0.13							
9008.0000 - Interest Income Funds	176,405.37	71,406.13	28,860.91	11,733.06		29.58	60.36								21,962.07	16,112.37	9,438.44
9030.0000 - Mortgage Tax Collections	27,668.40																
9030.1000 - Mortgage Cert Fee Collectio	905.00													905.00			
9100 * LOCAL *****																	
9103.0000 - Assessor Fees	105.00				105.00												
9104.0000 - Auto Tax Stamps	2,881.20	1,440.60															
9106.0000 - County Clerk Fees	32,143.09	21,471.49				1,381.60	9,290.00										
9107.0000 - Court Clerk Fees	4,432.74																
9115.0000 - Health Fees	140.00									140.00							
9117.0000 - Law Library	3,001.93																
9124.0000 - Sheriff Fees	25,918.26												25,918.26				
9137.0000 - Commissary	41,534.11											41,534.11					
9142.0000 - Board of Prisoners	172,352.00							172,352.00									
9200 * STATE *****																	
9201.0000 - Department of Corrections	10,350.46							10,350.46									
9203.0000 - Election Board Secretary Rei	5,232.30	5,232.30															
9208.0000 - OTC - Alcoholic Beverage Ta	30,486.20																
9210.0000 - OTC - Diesel	47,871.72		42,695.52	5,176.20													
9212.0000 - OTC - Gasoline tax	128,566.48		118,559.33	10,007.15													
9213.0000 - OTC - Gross Production	27,847.49		622.77	27,224.72													
9214.0000 - OTC - Lodging Tax	3,645.57		1,822.79														
9215.0000 - OTC - Motor Vehicle	105,150.22		105,150.22														
9216.0000 - OTC - Sales Tax	1,368,668.35															228,263.32	228,263.32
9218.0000 - OTC - Special	13.28		13.28														
9219.1000 - OTC - Tobacco Tobacco Tax	10,062.60	10,062.60															
9220.0000 - OTC - Use Tax	280,485.46														280,485.46		
9233.0000 - OTC - Motor Vehicle OTC M	23,714.50		23,714.50														
9234.0000 - OTC - Motor Vehicle OTC M	28,623.07		445.88														
9235.0000 - OTC - Motor Vehicle OTC M	8,796.12	8,796.12															
9241.0000 - OTC-Motor Vehicle CIRB	51,605.16		51,605.16														
9245.0000 - PACT	37,458.82		37,458.82														
9300 * FEDERAL *****																	
9305.0000 - Federal Emergency Manage	6,875.00																
9311.0000 - Flood Control	33,201.57	24,901.18															
9315.0000 - Housing of Federal Inmates	103,153.90							103,153.90									

Section: "A" Source of Revenue 9/30/2025	Amount Each Source	0001 County General	1102 County Highway	1103 County Bridge a	1204 Assessor Revolv	1208 County Clerk Lie	1209 County Clerk Re	1210 Jail (MCCD)	1211 County Court Cl	1216 Health	1220 Resale Property	1223 Sheriff Commiss	1226 Sheriff Service F	1230 Treasurer Mortg	1301 Use tax-ST	1313 Road and Bridge	1319 Sheriff-Sale Tax
9316.0000 - Task Force	1,197.48												1,197.48				
9400 * MISCELLANEOUS *****																	
9403.0000 - Insurance Proceeds-Loss	19,448.67																19,448.67
9407.0000 - Reimbursements of Expendit	411.92							411.92									
9408.0000 - Refund	277.52	277.52															
9415.0000 - Miscellaneous	837,132.38	319.98		777,131.77				12,594.63	37,000.00				4,136.00				5,950.00
TOTALS	**3,771,810.83**	**153,429.90**	**410,949.18**	**831,272.90**	**105.00**	**1,411.18**	**9,350.36**	**298,862.91**	**37,000.00**	**2,518.13**	**17,913.62**	**41,534.11**	**31,251.74**	**905.00**	**302,447.53**	**244,375.69**	**263,100.43**

Section: "A" Source of Revenue 9/30/2025		1321 Rural Fire Sales	1325 Economic Devel	1327 Public Safety Tru	1529 State & Local As	3002 Industrial Sinking	7204 COURT ORDER	7205 Law Library	7210 Court Clerk Pres	7412 Protest Tax 2025	7413 Protest Tax 2025	7702 Independent Sch	7703 Municipal- City-T	7704 Emergency Medi	7705 Fire Protection D	7706 Career Tech Re	7707 Library - Remit
9000 ***TAXES & INTEREST ***																	
9002.0000 - Prior Tax Collections 9002.1000 - Prior Tax Penalty 9002.2000 - Prior Tax Fees												54,644.41	814.96	2,331.95		7,770.61	3,106.72
9003.0000 - Back Tax Collections 9003.1000 - Back Tax Penalty 9003.2000 - Back Tax Fees												11,243.19	87.30	525.75		1,751.89	700.44
9005.0000 - Jt. County 4 Mill												1,260.42	-2.96	-0.16		-0.54	-0.22
9008.0000 - Interest Income Funds		14,688.02	20.21			51.89	44.18			235.24	25.12	856.61	172.00	125.58	0.60	418.46	164.54
9030.0000 - Mortgage Tax Collections 9030.1000 - Mortgage Cert Fee Collectio												27,668.40					
9100 * LOCAL *****																	
9103.0000 - Assessor Fees																	
9104.0000 - Auto Tax Stamps												1,440.60					
9106.0000 - County Clerk Fees																	
9107.0000 - Court Clerk Fees									4,432.74								
9115.0000 - Health Fees																	
9117.0000 - Law Library								3,001.93									
9124.0000 - Sheriff Fees																	
9137.0000 - Commissary																	
9142.0000 - Board of Prisoners																	
9200 * STATE *****																	
9201.0000 - Department of Corrections																	
9203.0000 - Election Board Secretary Rei																	
9208.0000 - OTC - Alcoholic Beverage Ta													30,486.20				
9210.0000 - OTC - Diesel																	
9212.0000 - OTC - Gasoline tax																	
9213.0000 - OTC - Gross Production																	
9214.0000 - OTC - Lodging Tax			1,822.78														
9215.0000 - OTC - Motor Vehicle																	
9216.0000 - OTC - Sales Tax		136,958.68		775,183.03													
9218.0000 - OTC - Special																	
9219.1000 - OTC - Tobacco Tobacco Tax																	
9220.0000 - OTC - Use Tax																	
9233.0000 - OTC - Motor Vehicle OTC M																	
9234.0000 - OTC - Motor Vehicle OTC M													28,177.19				
9235.0000 - OTC - Motor Vehicle OTC M																	
9241.0000 - OTC-Motor Vehicle CIRB																	
9245.0000 - PACT																	
9300 * FEDERAL *****																	
9305.0000 - Federal Emergency Manage					6,875.00												
9311.0000 - Flood Control												8,300.39					
9315.0000 - Housing of Federal Inmates																	

Section: "A" Source of Revenue 9/30/2025		1321 Rural Fire Sales	1325 Economic Devel	1327 Public Safety Tru	1529 State & Local As	3002 Industrial Sinking	7204 COURT ORDER	7205 Law Library	7210 Court Clerk Pres	7412 Protest Tax 2025	7413 Protest Tax 2025	7702 Independent Sch	7703 Municipal- City-T	7704 Emergency Medi	7705 Fire Protection D	7706 Career Tech Re	7707 Library - Remit
9316.0000 - Task Force																	
9400 * MISCELLANEOUS *** **																	
9403.0000 - Insurance Proceeds-Loss																	
9407.0000 - Reimbursements of Expendit																	
9408.0000 - Refund																	
9415.0000 - Miscellaneous																	
TOTALS		**151,646.70**	**1,842.99**	**775,183.03**	**6,875.00**	**51.89**	**44.18**	**3,001.93**	**4,432.74**	**235.24**	**25.12**	**105,414.02**	**59,734.69**	**2,983.12**	**0.60**	**9,940.42**	**3,971.48**

09-30-2025

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

Section: B City or Town	9002.0000 Prior Tax	9003.0000 Back Tax	9005.0000 Jt. Count	9008.0000 Interest I	9208.0000 OTC - AI	9234.0000 OTC - M	Fund Totals	Warrant Totals	Warrant Number	
Boynton- Gen Boynton- Sink				0.60	106.45		107.05	107.05		
Braggs- Gen Braggs- Sink				1.00	178.52	167.83	347.35	347.35		
Council Hill- Gen Council Hill- Sink				0.40	71.41	68.74	140.55	140.55		
Ft Gibson- Gen Ft Gibson- Sink				14.23	2,521.78	2,361.98	4,897.99	4,897.99		
Haskell- Gen Haskell- Sink				6.07	1,075.10	1,065.80	2,146.97	2,146.97		
Muskogee- Gen Muskogee- Sink Muskogee- TIF	814.96	87.30	-2.96	137.57	24,383.41	22,820.30	47,341.28 899.30	48,240.58		
Oktaha- Gen Oktaha- Sink				1.28	226.79		228.07	228.07		
Porum- Gen Porum- Sink				2.25	398.04	378.39	778.68	778.68		
Summit- Gen Summit- Sink				0.40	71.41		71.81	71.81		
Taft- Gen Taft- Sink				0.65	115.05	107.14	222.84	222.84		
Wainwright- Gen Wainwright- Sink				0.34	61.49		61.83	61.83		
Warner- Gen Warner- Sink				5.95	1,053.28	996.44	2,055.67	2,055.67		
Webber Falls- Gen Webber Falls- Sink				1.26	223.47	210.57	435.30	435.30		
Cities-- SUB-TOTALS	**814.96**	**87.30**	**-2.96**	**172.00**	**30,486.20**	**28,177.19**	**59,734.69**	**59,734.69**		
EMS- Gen EMS- Sink	2,331.95	525.75	-0.16	125.58			2,983.12	2,983.12		
EMS Sinking- Sink										
Gooseneck Fir- Gen				0.60			0.60	0.60		
Library- Gen	3,106.72	700.44	-0.22	164.54			3,971.48	3,971.48		
Other-- SUB-TOTALS	**5,438.67**	**1,226.19**	**-0.38**	**290.72**			**6,955.20**	**6,955.20**		
Muskogee TIF - Gen										
TIF-- SUB-TOTALS										

09-30-2025

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

Section: F Schools	9002.0000 Prior Tax	9003.0000 Back Tax	9005.0000 Jt. Count	9008.0000 Interest I	9030.0000 Mortgag	9104.0000 Auto Tax	9311.0000 Flood Co	Fund Totals	Warrant Totals	Warrant Number
C009 Wainwrig- 4-M	20.33	4.62	8.34					33.29		
C009 Wainwrig- Gen	1,233.97	1,010.21	6.28	0.01	183.68	9.56	55.10	2,498.81		
C009 Wainwrig- Buil	176.43	144.43	0.90					321.76		
C009 Wainwrig- Sink									2,853.86	
I002 Haskell- 4 Mi	196.70	44.97	80.68					322.35		
I002 Haskell- Gen	1,724.71	436.65	15.35	55.11	1,777.60	92.55	533.27	4,635.24		
I002 Haskell- Buil	246.39	62.37	2.19					310.95		
I002 Haskell- Sink	1,903.98	264.68	16.94					2,185.60	7,454.14	
I003 Fort Gibs- 4 Mi	450.88	103.17	184.93					738.98		
I003 Fort Gibs- Gen	2,068.01	123.17	-54.38	126.31	4,075.00	212.17	1,222.48	7,772.76		
I003 Fort Gibs- Buil	295.27	17.59	-7.76					305.10		
I003 Fort Gibs- Sink	714.05	43.37	-18.77					738.65	9,555.49	
I004 Boynton- 4 Mi										
I004 Boynton- Gen										
I004 Boynton- Buil										
I004 Boynton- Sink										
I006 Webbers - 4 Mi	78.06	17.85	32.02					127.93		
I006 Webbers - Gen	237.68	138.14	33.77	21.87	705.41	36.73	211.62	1,385.22		
I006 Webbers - Buil	33.97	19.75	4.83					58.55		
I006 Webbers - Sink	172.93	91.25	24.57					288.75	1,860.45	
I008 Oktaha- 4 Mi	176.78	40.45	72.51					289.74		
I008 Oktaha- Gen	667.16	56.84	11.89	49.52	1,597.67	83.19	479.29	2,945.56		
I008 Oktaha- Buil	95.31	8.12	1.70					105.13		
I008 Oktaha- Sink	470.37	36.45	8.38					515.20	3,855.63	
I020 Muskoge- 4 Mi	1,234.53	282.52	506.33					2,023.38		
I020 Muskoge- Gen	11,405.59	3,691.40	-50.26	345.85	11,157.18	580.92	3,347.11	30,477.79		
I020 Muskoge- Buil	1,630.29	527.64	-7.18					2,150.75		
I020 Muskoge- Sink	10,468.03	2,714.04	-46.13					13,135.94	47,787.86	
I029 Hilldale- 4 Mi	536.05	122.63	219.85					878.53		
I029 Hilldale- Gen	6,245.38		-0.10	150.17	4,844.49	252.24	1,453.32	12,945.50		
I029 Hilldale- Buil	891.45		-0.01					891.44		
I029 Hilldale- Sink	5,079.52		-0.08					5,079.44	19,794.91	
I046 Braggs- 4 Mi	38.96	8.91	15.99					63.86		
I046 Braggs- Gen	20.38	39.02	6.16	10.91	352.31	18.34	105.69	552.81		
I046 Braggs- Buil	2.91	5.58	0.88					9.37		
I046 Braggs- Sink	3.28	7.17	0.99					11.44	637.48	
I074 Warner- 4 Mi	224.80	51.44	92.19					368.43		
I074 Warner- Gen	2,451.58	594.24	47.82	62.98	2,031.55	105.78	609.46	5,903.41		
I074 Warner- Buil	350.04	84.85	6.84					441.73		
I074 Warner- Sink	1,035.76	299.70	20.23					1,355.69	8,069.26	
I088 Porum- 4 Mi	104.40	23.88	42.82					171.10		
I088 Porum- Gen	885.22	96.10	-16.12	33.88	943.51	49.12	283.05	2,274.76		
I088 Porum- Buil	126.57	13.74	-2.30					138.01		

09-30-2025

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

Section: F Schools	9002.0000 Prior Tax	9003.0000 Back Tax	9005.0000 Jt. Count	9008.0000 Interest I	9030.0000 Mortgag	9104.0000 Auto Tax	9311.0000 Flood Co	Fund Totals	Warrant Totals	Warrant Number	
I088 Porum- Sink	102.57	12.99	-1.87					113.69	2,697.56		
J006 Sequoya- 4 Mi	45.23							45.23	45.23		
J006 Sequoya- Gen	394.13							394.13			
J006 Sequoya- Buil	56.29							56.29			
J006 Sequoya- Sink	297.64							297.64	748.06		
J019 McIntosh- 4 Mi											
J019 McIntosh- Gen											
J019 McIntosh- Buil											
J019 McIntosh- Sink											
J027 McIntosh- 4 Mi											
J027 McIntosh- Gen	27.60	1.84						29.44			
J027 McIntosh- Buil	3.95	0.26						4.21			
J027 McIntosh- Sink	19.28	1.16						20.44	54.09		
Schools-- SUB-TOTALS	**54,644.41**	**11,243.19**	**1,260.42**	**856.61**	**27,668.40**	**1,440.60**	**8,300.39**	**105,414.02**	**105,414.02**		
VT Vo-Tech- Gen	6,213.43	1,400.82	-0.43	418.46				8,032.28			
VT Vo-Tech- Buil	1,557.18	351.07	-0.11					1,908.14			
VT Vo-Tech- Sink									9,940.42		
VT-- SUB-TOTALS	**7,770.61**	**1,751.89**	**-0.54**	**418.46**				**9,940.42**	**9,940.42**		