		STATE OF DALAH	
	Commission # 20006.23 Expires 09/28/28	DOD HELLISON AND THE STATE OF T	
	STATE OF OKLAHOMA	SON 26 FILL SON 26	ico.
	1	N. W.	(Attest)
		11 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	(Member)
	My Commission Expires: S 28 28	* COUNTY	(Member)
	Dima & Bride	Tourist Control of the Control of th	(Chairman)
	<b>26TH</b> day of <b>NOV.2025</b>		(Chairman)
	Subscribed and sworn to before me this		THISDAY OF 20
-	Monday About Art		COUNTY HEALTH   MUSKOGEE COUNTY
1		AttestCounty Clerk /	November OCTOBER monthly report of
	<b>26TH</b> day of <b>NOV.2025</b>	Mellipel The Market Co. 1	Heasurer (or neputy) Illinais.
	collected in my office for this month ending on the		Treasurer (or deput) inticite: \$0.00
	Oklahoma, do solemely swear that the above is true and correct report of all feeds charged and	Member Turber	County Clerks Errors
	qualified and acting in and for Muskogee County	Clialillian	Treasures Errors
	Tina Johnson, duly elected or appointed.	1 Charles of the Colonial of t	Deposits in
		day of 20	ADD: Vouchers Issued, Not Reg
			Ending Depository Balance \$0.00
	County Clerk	BY: Deputy	Subtract: Vouchers issued \$1,909.24
		POLLY IRVING, County Clerk	Cancelled Vouchers
	NOVEMBER	THIS_	ADD: Collections \$1,909.24
	Filed this: 26TH day	FILED	beginning Depository Balance:
	day of <b>NOVEMBER 2025</b>	STATE OF	
	For month ending on the: 26TH		the month of: NOVEMBER
	MUSKOGEE County, Okla		with the report of the County Health Department for
	of COUNTY HEALTH		The following is a reconcilement of the within report
	MONTHLY REPORT		RECONCILEMENT

		1					_	_	Г		Г	Т	Г		Г	Г	Г	_		Γ.	Т	Т	Т	Т	Г	
	, with a		Balance Cash on Hand at	Close of Month	- \$											å v						1				
COUNTY	2025	Year		Transfers Out	- \$					B B			1													
MUSKOGEE COUNTY	NOVEMBER	Month		Vouchers	1,909.24	1 (1) (1) (1) (1) (1) (1) (1) (1) (1) (1	3				¥ 10 1 10 10 10 10 10 10 10 10 10 10 10 1			*1					2							
ACCOUNT	th of			Cancelled Vouchers	· \$	5 5 5	2) lak					*		*			Я					,				
	enst for the mon	y submitted.		Transfers In	· •				3	4		Me CP CP														
COUNTY HEALTH	of receipts and distrurm	id month, is respectfull		Received this Month	1,909.24				4.	8	A COLUMN TO THE PARTY OF THE PA		- 1949 - 1949			i i										
OFFICE OF	asses, the amount	ing and close of sa	Balance Cash on hand at	Beginning of Month	٠ \$	7.								The state of the s			S					7		Salam test		
	The following report showing, by classes, the amount of receipts and distrurmenst for the month of	balance on cash on hand at beginning and close of said month, is respectfully submitted		CLASSIFICATION OF ACCOUNTS	Official Depository Account	1								. Notes							DE PART CONTRACTOR	MOIZEVOIRE	SIVLE OF CREATIONS	STOCKED STANFORMS		

## 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: 11/26/2025

(Signed

## ALLOCATION OF MOTOR VEHICLE TAX

Name of City or Town Amount	(Calculations)	Total
Boynton	165 / 46219 * 28883.23	103.11 <b>F</b>
Braggs	271 / 46219 * 28883.23	169.35
Council Hill	111 / 46219 * 28883.23	69.37
Ft Gibson	3814 / 46219 * 28883.23	2,383.45
Haskell	1721 / 46219 * 28883,23	1,075.49
Muskogee	36849 / 46219 * 28883.23	23,027.72
Oktaha	347 / 46219 * 28883.23	216.85 <b>F</b>
Porum	611 / 46219 * 28883.23	381.83
Summit	112 / 46219 * 28883.23	69.99 <b>F</b>
Taft	173 / 46219 * 28883.23	108.11
Wainwright	96 / 46219 * 28883.23	59.99 <b>F</b>
Warner	1609 / 46219 * 28883.23	1,005.50
Webber Falls	340 / 46219 * 28883.23	212.47
	Total	28,883.23

## 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. STATE OF OKLAH

Executed at Muskogee, OKLAHOMA, this

**BOARD OF COUNTY COMMISSIONERS** 

Chairman

Member

Member

11/26/2025 1:52 PM

Page: 1

Muskogee County Treasurer

## 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: 11/26/2025 (Signed) SMALL Tree

 olyneu)	- Ju	in	01	2019	a

ALLO	CATION OF ALCOHOLIC BEVERAGE TAX	
Name of City or Town Amount	(Calculations)	Total
Boynton	161 / 46108 * 26209.53	91.52
Braggs	270 / 46108 * 26209.53	153.48
Council Hill	108 / 46108 * 26209.53	61.39
Ft Gibson	3814 / 46108 * 26209.53	2,168.02
Haskell	1626 / 46108 * 26209.53	924.28
Muskogee	36878 / 46108 * 26209.53	20,962.85
Oktaha	343 / 46108 * 26209.53	194.97
Porum	602 / 46108 * 26209.53	342.20
Summit	108 / 46108 * 26209.53	61.39
Taft	174 / 46108 * 26209.53	98.91
Wainwright	93 / 46108 * 26209.53	52.86
Warner	1593 / 46108 * 26209.53	905.52
Webber Falls	338 / 46108 * 26209.53	192.14
	Total	26,209.53

## CERTIFICATE OF BOARD OF COUNTY COMMISSIONERS

Lersigned duly qualified and acting Board an inned the allocation of alcoholic beverage tax under the provisions of 37 Okla.St.Ann. § 563 approve the socities and towns of Muskogee County, Oklahoma.

Executed Tay Muskogee, OKLAHOMA, this day of day of day of day. 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

BOARD OF COUNTY COMMISSIONERS

Chairman

Member

Member

Muskogee CQ

Muskogee County Treasurer Page: 1

11/26/2025 1:36 PM

## Muskogee COUNTY TREASURERS MONTHLY APPORTIONMENT REPORT November 1 20**75** November 30 2025

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, 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 fund and account as herein reported; said apportionment and distribution being as follows: 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,

## CERTIFICATE

STATE OF OKLAHOMA, County of Muskogee, ss.

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 and correct statement of all Ad Valorem and Special Taxes, together with penalties thereon, and miscellaneous municipal revenues, collected by me between November 1, 2025 and November 30, 2025. Credit has been 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,

Dated and subscribed at Muskogee this day of November 26, 2025. Shelly Sumpter, County Treasurer.

County Commissioners, as by law provided

CERTIFICATE OF FILING

Received and filed this day November 26, 2025. Polly Irving, County Clerk

By Treasurers Deputy

Received By Clerks Deputy

HILL OKLAHOMINI MINIOTY OF

11/26/2025 1:50 PM Page: 1 Muskogee County Treasurer

9233.0000 - OTC - Motor Vehicle OTC MOTOR VE	9220.0000 - OTC - Use Tax	9219.1000 - OTC - Tobacco Tobacco Tax	9218.0000 - OTC - Special	9216.0000 - OTC - Sales Tax	9215,0000 - OTC - Motor Vehicle	9214,0000 - OTC - Lodging Tax	9213.0000 - OTC - Gross Production	9212.0000 - OTC - Gasoline tax	9211.0000 - OTC - Forfeiture	9210.0000 - OTC - Diesel	9208.0000 - OTC - Alcoholic Beverage Tax	9203.0000 - Election Board Secretary Reimb	9202.0000 - District Attorney State Reimbu	9201.0000 - Department of Corrections		9200 *** STATE ***	9142,0000 - Inmate Phone Commissions	9129,0000 - Visual Hispection	9124.0000 - Snerif Fees	911/.0000 - Law Library	9115.0000 - Health Fees	9710.0000 - Donations	9107.0000 - Coult Clein Fees	9105,0000 - Coulty Clark East	0106 0000 County Clark Face	9104 0000 - Auto Tax Stamps	9103 0000 - Assessor Fees	9100 *** LOCAL ***	9030.1000 - Mortgage Cert Fee Collections	9030.0000 - Mortgage Tax Collections	9008,0000 - Interest Income Funds	9005.0000 - Jt. County 4 Mill	9003.2000 - Back Tax Fees	9003,0000 - Back Tax Collections 9003,1000 - Back Tax Penalty	9002,2000 - Prior Tax Fees	9002.0000 - Prior Tax Collections	9001.2000 - Current Tax Fees	9001.0000 - Current Tax	9000 ***TAXES & INTEREST ***		Section: "A" Source of Revenue 11/26/2025	
VE 23,930.05 VE 28,433.29	2	8,829.52	16.01	1,711,647.19	106,105.96	3,259.46	32,647.32	121,460.84	449.94	50,930.37	26,209.53	10,464.60	20,234.00	9,257.76			14 701 00	161 738 00	20,004.40	2,970.90	2 078 06	7,104,00	7 164 00	5 364 04	45 899 75	1.063.30	104.00		1,220.00	14,558.60	164,502.58	104.09	1,464.70	76,539.50 30,331.53	1,339.62	73,019.00 11.298.64	2,10	4,230,768.60			Amount Each Source	
		8,829.52										10,464.60	T	+				+	220 938 07					10,110,01	2	531.65					66,052.20			7,721.87		6,871.47		403,372.39			0001 County General	
23,930.05			16.01		106,105.96	1,629.73	1,032.30	112,006.77	449.94	45,423.45	1																				27,971.36										1102 County Highway Unrestricted	
							31,615.02	T		5,506.92																					12,816.85										County Bridge and Road Improveme	
																											104.00														Assessor Revolving Fee	
																									4,251.13						24.12										County Clerk Lien Fee	100
	1																								12,530.00						53.25										County Clerk Records Management	
														0,101.10	9 257 76			161,738.00																							Jail (MCCD)	1210
																																									nty Court < Payroll	1211
		1				Ī																485.00												1,520.07	1 008 57		1 716 16	100,743.53			₩	1216
		1																															1,404.70	30,331.53	1,339.02	11,298.64	!	2.10			Resale Property	1220
			1														14,701.00			20,064.40																					iff ce Fee	1226
				1		1																								1,220.00									AND IN ANDROPED OF		Treasurer Mortgage Certification	1230
			1	1	1																		7,164.00																	THE STATE OF THE PARTY OF THE P	Donation Fund	1235
	_																																								Opioid Abatement Settlement	1251
		260,855.73																														18.373.23									Use tax-ST	1301
-			12:		285,464,68				0]					1/1		.B												W				15,127.04		<u>A3</u> 5		L	h.	0.5	)		Road and Bridges Sales Tax	

MUSKOGEE COUNTY TREASURER'S MONTHLY REPORT FOR: 11/1/2025 To: 11/30/2025

TOTALS	9415,0000 - Miscellaneous	9407,0000 - Reimbursements of Expenditures		9400 *** MISCELLANEOUS ***	9316.0000 - Task Force		9300 *** FEDERAL ***	9245.0000 - PACT	9241.0000 - OTC-Motor Vehicle CIRB	9235.0000 - OTC - Motor Vehicle OTC MOTOR VE		Section: "A" Source of Revenue 11/26/2025
7,878,253.87	189,370.72	100,370.00			1,690.56			25,491.26	52,074.21	8,876.07		Amount Each Source
783,015.64	5.18									8,876.07		0001 County General
521,309.44	125,178.40							25,491.26	52,074.21			1102 County Highway Unrestricted
133,271.16		/3,8/8.30									THE RESERVE AND DESCRIPTION OF THE PERSON NAMED IN COLUMN TWO	1103 County Bridge and Road Improveme
104.00												1204 1208 Assessor County ( Revolving Fee Lien Fee
4,275.25												er er
12,583.25											THE PERSON NAMED IN COLUMN	1209 County Clerk Records Management
170,995.76												1210 Jail (MCCD)
37,000.00	Т	37 000 00										1211 County Court Clerk Payroll Fund
104,873.26	2000											1216 Health
44,430.39	14 190 50											1220 Resale Property
30,433.30	DE AEE OF				1,000.00	1 600 56					CONTRACTOR SOURCE STREET	1226 Sheriff Service Fee
1,220.00	4 330 00											1230 Treasurer Mortgage Certification
1,107.00	7 164 00											1235 Donation Fund
$\vdash$	1	6,058.39										1251 Opioid Abatement Settlement
	279.228.96											1301 Use tax-ST
-	326.713.42		26,121.70									1313 Road and Bridges Sales Tax

9203.0000 - Election Board Secretary Reimb 9208.0000 - OTC - Alcoholic Beverage Tax 9210.0000 - OTC - Diesel 9211.0000 - OTC - Diesel 9212.0000 - 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 - Special 9219.1000 - OTC - Special 9219.1000 - OTC - Use Tax 9220.0000 - OTC - Use Tax 9233.0000 - OTC - Motor Vehicle OTC MOTOR VE 9234.0000 - OTC - Motor Vehicle OTC MOTOR VE 9235.0000 - OTC - Motor Vehicle OTC MOTOR VE	9115.0000 - Health Fees 9117.0000 - Law Library 9124.0000 - Sheriff Fees 9129.0000 - Visual Inspection 9142.0000 - Board of Prisoners 9144.0000 - Inmate Phone Commissions 9144.0000 - Inmate Phone Commissions 9201.0000 - District Attorney State Reimbu	9005.0000 - Jt. County 4 Mill 9008.0000 - Interest Income Funds 9030.0000 - Mortgage Tax Collections 9030.0000 - Mortgage Cert Fee Collections 9100.0000 - Mortgage Cert Fee Collections 9103.0000 - Assessor Fees 9104.0000 - Auto Tax Stamps 9107.0000 - County Clerk Fees 9107.0000 - Court Clerk Fees	9000 ***TAXES & INTEREST *** 9001.0000 - Current Tax 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 9003.0000 - Back Tax Penalty 9003.2000 - Back Tax Fees	Section: "A" Source of Revenue 11/26/2025
285,464.67		9,489.85		1319 Sheriff-Sale Tax
171,279.44		14,020.88		1321 Rural Fire Sales Tax
1,629.73		30.74		1325 Economic Development- ST
969,438.40				1327 Public Safety Trust Sales
			131,802.80	3001 County Sinking Fund
		52.89		3002 Industrial Sinking
		42.99		7204 COURT ORDERED TRUST
	2,978.96			7205 Law Library
		5,364,04		7210 Court Clerk Preservation Fund
		139.27		7413 Protest Tax 2025-Enerfin
		207.75 14,558.60 531.65	2,866,267.07 51,561.17 53,045.53	7702 Independent School Remit
26,209.53		58.30	40,172.40 1,163.24 691.49	7703 Municipal- City-Town Remit
		7.38	121,051.54 2,062.13 2,317.34	7704 Emergency Medical Service
		0.09	2,717.21 26.14 25.60	7705 Fire Protection Districts Remi
		24.57	403,372.35 6,871.45 7,721.87	7706 Career Tech Remit
1/2026 10: 11/30/2025	AEPORT FOR: 11/	SURER'S MONTHLY		Library - Remit

MUSKOGEE COUNTY TREASURER'S MONTHLY REPORT FOR: 11/1/2025 To: 11/30/2025

	TOTALS	9415 0000 - Miscellaneous	9407 0000 - Reimbursements of Expenditures	9400 MISCELLANEOGS	SOID.UUUU - Idan I OICG	node noon Task Force	9300 *** FEDERAL ***	9245.0000 - PACT	8241.0000 - OTG-MOTOL VEHICLE CITY	COAL COOK OTO Motor Vishiolo CIDR		Section: "A" Source of Revenue 11/26/2025
		1,128.75										1319 Sheriff-Sale Tax
	205,670.32	20,000.00	370.00									1321 Rural Fire Sales Tax
	1,660.47											1325 Economic Public Safety Development Trust Sales ST Tax
	969,438.40											1327 Public Safety Trust Sales Tax
	131,802.80										THE RESERVE OF THE PROPERTY OF THE PERSON	3001 3002 County Industrie
	52.89											3002 Industrial Sinking
	42.99											7204 COURT ORDERED TRUST
	2,310.30	T										7205 Law Library
	0,004.04	F 364 04			E						The second secon	7210 Court Clerk Preservation Fund
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	1	139 27 2 986 275 86										7702 7703 ax Independent Municipal- irfin School Remit City-Town Remit
9	-	96.728.25										7703 Municipal- City-Town Remit
	$\overline{}$	125,438.39										7704 Emergency Medical Service District (
	$\vdash$	2,769.04										7705 Fire Protection Districts Remi
		417,990.24										7706 7707 Career Tech Library - Remit Remit
		167,113.60										7707 Library - Remit

										IOIALS
97		392,049.28	392.049.28			1				TIF- SUB-TOTALS
50%									en	Muskogee TIF - Gen
Z/0:										MUSKOGEE T-
ε/ι									ne	MUSKOGEE T- Gen
		293,321.03	293,321.03			17.29	5,430.17	4,835.51	L\$ 285,038.06	Other SUB-TOTALS
OI		305 334 03	167,113.60				3,087.23	2,747.24	161,269.31	Library- Gen
		2,709.04	2,769.04				25.60	26.14	n 2,717.21	Gooseneck Fir- Gen
200		2 760 04	27000							EMS Sinking- Sink
2/1/		125,438.39	120,000,000			1.38	2,317.34	2,062.13	121,051.54	EMS- Gen EMS- Sink
11:		96,728.25	96,728.25	28,433.29	26,209.53		T	T	6	Cities SUB-TOTALS
540:		405.03	405.03	212.47	192.14	0.42				Webber Falls- Gen Webber Falls- Sink
ТЯ		1,913.04	1,913.04	1,005.50	905.52	2.02				Warner- Gen Warner- Sink
ЕЬО		52.97	52.97		52.86	0.11				Wainwright- Gen Wainwright- Sink
רע פ		207.24	207.24	108.11	98.91	0.22				Taft- Gen Taft- Sink
HTN		61.53	61.53		61.39	0.14				Summit- Gen Summit- Sink
OW		724.79	724.79	381.83	342.20	0.76				Porum- Gen
S'AE		195.41	195.41		194.97	0.44				Oktaha- Gen Oktaha- Sink
JAUS/		86,064.33	44,037.20 42,027.13	23,027.72	20,962.85	46.63	691.49	1,163.24	40,172.40	Muskogee- Gen Muskogee- Sink Muskogee- Tif
TRE/		2,001.83	2,001.83	1,075.49	924.28	2.06				Haskell- Gen Haskell- Sink
. \		4,556.29	4,556.29	2,383.45	2,168.02	4.82				Ft Gibson- Gen
NNO		130.90	130.90	69.37	61.39	0.14				Council Hill- Gen
O JE		323.17	323.17	169.35	153.48	0.34				Braggs- Gen Braggs- Sink
190)		91.72	91.72		91.52	0.20				Boynton- Gen Boynton- Sink
MUSK	Warrant Number	Warrant Totals	Fund Totals	9234.0000 OTC - Motor V	9208.0000 OTC - Alcoholi	9008.0000 Interest Incom	9003.0000 Back Tax Colle	9002.0000 Prior Tax Colle	9001.0000 Current Tax	Section: B
	I Marray	141	1		1					

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

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1088 Porum- 4 Mi 1088 Porum- Gen	1074 Warner- 4 Mi 1074 Warner- Gen 1074 Warner- Buil	1046 Braggs- 4 Mi 1046 Braggs- Gen 1046 Braggs- Buil 1046 Braggs- Sink	1029 Hilldale- 4 Mi 1029 Hilldale- Gen 1029 Hilldale- Buil 1029 Hilldale- Sink	1020 Muskoge- 4 Mi 1020 Muskoge- Gen 1020 Muskoge- Buil 1020 Muskoge- Sink	1008 Oktaha- 4 Mi 1008 Oktaha- Gen 1008 Oktaha- Buil	1004 Degrisor Clink 1006 Webbers - 4 Mi 1006 Webbers - Gen 1006 Webbers - Buil 1006 Webbers - Sink	1003 For Clips Sink	1002 naskell- slink 1003 Fort Gibs- 4 Mi 1003 Fort Gibs- Gen 1003 Fort Gibs- Buil	1002 Haskell- 4 Mi 1002 Haskell- Gen 1002 Haskell- Buil	Schools C009 Wainwrig- 4-M C009 Wainwrig- Gen C009 Wainwrig- Buil C009 Wainwrig- Sink	TI
5,421.82 32,419.10	11,674.21 54,084.47 7,722.06 22,293.10	2,024.50 12,326.87 1,760.49 7,839.02		7. 0		4,053.59 73,403.64 10,494.95 47 227 28	0£,100.00	23,416.74 164,352.90 23,465.63 52,400.33	10,214.86 64,615.66 9,230.80	1,055.54 17,740.04 2,536.35	9001.0000 Current Tax
	201.71 7 663.85 6 94.79 0 280.47	34.98		19 18 18		70.04 686.26 98.13 499.37		404.61 588.23 83.99 203.11	176.48 1,121.39 160.20	18.23 36.39 5.21	9002.0000 Prior Tax Colle
	7 225.61 910.02 9 129.93 7 422.69			23 17	22 6 4 17	78.35 11.76 1.67 8.56		452.55 616.01 87.95 189.57	197.43 519.46 74.21 315.47	20.39 55.35 7.91	9003.0000 Back Tax Colle
3.55	7.04		18.23	41.97	6.01	2.65		15.33	6.69	0.69	APPORTIONMENTS TO BE TRANSMITTED BY COUNTY
8.20	15.27	2.64	36.42	83.88	12.02	5.31		30.64	13.37		9008.0000 Interest Incom
90 496.46	1,068.97	185.38	2,549.08	5,870.70	840.66	371.17		2,144.19	935.34	96.65	9030.0000 Mortgage Tax
18.12	39.04	8 6.77	93.09	214.39	30.70	13.55		78.30	34.16	3.53	
5,623.84 33,088.37	56,781.62 7,946.78 22,996.26	12,521.66 1,760.49 7,839.02	28,875.87 230,320.63 32,492.99 200,603.56	66,502.92 743,485.90 105,390.47 672,507.60	9,522.99 57,602.49 8,102.72 37,784.86	4,204.63 74,491.69 10,594.75 47,735.21		24,289.23 167,810.27 23,637.57 52,793.01	10,595.46 67,239.38 9,465.21 64,229.50	1,094.85 17,931.96 2,549.47	9104.0000 Fund Warrant Auto Tax Stam Totals Totals
	99,833.83	24,221.14	492,293.05	1,587,886.89	113,013.06	137,026.28		268,530.08	151,529.55	21,576.28	Warrant Totals
											Warrant Number
52	  \30\50	ot es	: 11/1/20	ЯОЯ ТЯ( 	7 REPC	IHTNOM	S'RER'S	JSA3AT 	YTNUO 	OGEE C	MUSK 

TOTALS	VT SUB-TOTAL	VT Vo-Tech- Si	VT Vo-Tech- Bu	VT Vo-Tech- Ge	Schools SUB-1	J027 McIntosh-	J027 McIntosh- Ł	J027 McIntosh- (	J027 McIntosh- 4	J019 McIntosh- S	J019 McIntosh- E	J019 McIntosh- (	J019 McIntosh- 4	J006 Sequoya- S	J006 Sequoya- B	J006 Sequoya- G	J006 Sequoya- 4	1088 Porum- Sink	1088 Porum- Buil	Schools	Section: F
		T		en 322,538.6	OTALS 2,866,267.07									6				_			9001.0000 Current Tax
		T			51,561.17																9002.0000 Prior Tax Colle
	-	T			53,045.53									79.00	70.07	120.49	14.52	20.10	20.94		9003.0000 Back Tax Colle
					104.09																9005.0000 Jt. County 4 Mi
	27.07	24 57		24.5/	207.75	207 77															9008.0000 Interest Incom
					T																9030.0000 Mortgage Tax
																					Auto Tax Stam
0,707,200.10	3 404 266 10	417,990.24		83,758.17	334 232 07	2 986 275 86	9,247.24	2,012.17	14,085.27	1.317.11	12.41	4.01	28.07	3.10	6,245.67	1,205.54	8,441.11	968.73	3,426.97	4.656.09	Totals
	3.404.266.10	417,990.24	417,990.24			2,986,275.86	25,344.68			1,317.11	44.49			3.10	15,892.32			968.73	46,795.27		Totals
																					Number
	U,TUT, INVO. 10	\$-TOTALS 403,372.35 6,8/1.45 /,/21.6/	403,372.35     6,871.45     7,721.87     24.57     417,990.24       3,404,266.10	80,833.74       1,377.01       1,347.42       417,990.24         403,372.35       6,871.45       7,721.87       24.57       3,404,266.10	5,494.44       6,174.45       24.57       83,758.17         1,377.01       1,547.42       417,990.24         6,871.45       7,721.87       24.57       3,404,266.10	LS 2,866,267.07     51,561.17     53,045.53     104.09     201.75     14,536.00     334,232.07       322,538.61     5,494.44     6,174.45     24.57     334,232.07       80,833.74     1,377.01     1,547.42     417,990.24       403,372.35     6,871.45     7,721.87     24.57     417,990.24       3,404,266.10	9,100.70         10.52         130.02         104.09         207.75         14,558.60         531.65         2,986,275.86           LS 2,866,267.07         54,561.17         53,045.53         104.09         207.75         14,558.60         531.65         2,986,275.86           322,538.61         5,494.44         6,174.45         24.57         24.57         83,758.17           80,833.74         1,377.01         1,547.42         417,990.24         417,990.24           403,372.35         6,871.45         7,721.87         24.57         3,404,266.10	1,981.10       2.15       28.92       9,247.24       9,247.	13,867.76 1,981.10       15.07 2.15 2.892       2012.17 2.892       2012.17 9,247.24         1,981.10 9,100.70       2.15 136.02       2892 136.02       136.02 136.02       207.75 14,558.60       14,558.60       531.65 2,986,275.86       2,986,275.86 334,232.07 334,232.07 83,758.17         322,538.61 80,833.74       5,494.44 1,377.01       6,174.45 1,547.42       24.57 1,547.42       417,990.24 3,404,266.10       417,990.24 3,404,266.10	1,317.11       1,317.11       15.07       202.44       14,085.27         13,867.76       2.15       28.92       29.2         1,981.10       2.15       28.92       9,207.75       14,558.60       531.65       2,986,275.86         1,910.70       51,561.17       53,045.53       104.09       207.75       14,558.60       531.65       2,986,275.86         1,525.86.61       5,494.44       6,174.45       24.57       334,232.07       334,232.07         30,833.74       1,377.01       1,547.42       24.57       417,990.24       417,990.24         403,372.35       6,871.45       7,721.87       24.57       34.04,266.10       3,404,266.10	12.41       1,317.11       1,317.11       1,317.11       1,317.11       1,317.11       1,317.11       1,317.11       14,085.27       14,085.27       14,085.27       14,085.27       14,085.27       14,085.27       14,085.27       2012.17       2,012.17	4.01 12.41       4.01 12.41       4.01 12.41       1.2.41 1,317.11 1,317.11       1,317.11 1,317.11 1,4085.27       1,317.11 1,4085.27       1,317.11 1,4085.27         13.867.76 1,981.10       2.15 2.8.92 136.02       28.92 136.02       207.75 136.02       14,558.60       531.65 2,986,275.86       2,986,275.86         LS 2,866,267.07 322,538.61 80,833.74       5,494.44 1,377.01       6,174.45 1,547.42       24.57 1,547.42       334,232.07 24.57       334,232.07 83,758.17         403,372.35 3404,266.10       6,871.45 3,404,266.10       7,721.87 3,404,266.10       24.57 3,404,266.10       3,404,266.10	28.07 4.01       28.07 4.01       4.01 12.41       4.01 13.07.11       4.01 14.085.27       4.01 14.08	3.10 28.07 28.07 4.01 4.01 11.241       20.74 4.01 4.01 1.317.11 1.317.11 1.317.11 1.317.11 1.317.11 1.317.11 1.317.11 1.317.11 1.317.11 1.317.11 1.317.11 1.317.11 1.317.11 1.317.11 1.317.11 1.3405.27 1.365.27 1.365.27 1.365.27 1.365.27 1.365.27 1.365.27 1.365.27 1.365.27 1.365.27 1.365.27 1.365.27 1.365.27 1.365.27 1.365.27 1.365.27 1.365.2966.275.86 2.986.275.86 2.986.275.86 2.986.275.86 3.34,232.07 3.404,266.10	6,165.87       3.10       3.10       3.10       28.07         28.07       4.01       4.01       4.01       4.01         1,241       15.07       202.44       12.41       12.41         1,317.11       1,317.11       15.07       202.44       1,317.11         1,387.76       2.15       28.92       14,085.27         1,981.00       2.15       28.92       14,085.27         1,981.01       10.52       136.02       207.75       14,558.60       531.65       2,966.217         1,987.07       51,561.17       53,045.53       104.09       207.75       14,558.60       531.65       2,986,275.86         1,252,538.61       5,494.44       6,174.45       24.57       334,232.07       334,232.07         80,833.74       1,377.01       1,547.42       24.57       417,990.24       417,990.24         403,372.35       6,871.45       7,721.87       24.57       3,404,266.10       3,404,266.10	1,187,47     1,187,47     1,187,47     6,245,67       6,165,87     79,80     3,10       3,10     3,10       28,07     4,01     28,07       4,01     1,241     4,01       1,317,11     15,07     202,44     1,317,11       1,387,10     2,15     28,92     1,317,11       1,981,10     2,15     28,92     1,317,11       1,900,70     10,52     136,02     2012,17       9,100,70     51,561,17     53,045,53     104,09     207,75     14,588,60     531,65     2,986,275,86       LS 2,866,267,07     51,561,17     53,045,53     104,09     207,75     14,588,60     531,65     2,986,275,86       322,538,61     5,494,44     6,174,45     24,57     334,232,07       80,833,74     1,377,01     1,547,42     334,232,07       80,833,74     1,377,01     1,547,42     347,990,24       403,372,35     6,871,45     7,721,87     24,57     34,04,266,10	8,314,627     1,20,54       1,187,47     18,07       6,165,87     79,80       3,10     3,10       3,10     3,10       28,07     4,01       4,01     4,01       1,317,11     15,07       13,867,76     15,07       1,381,10     2,15       28,92     136,02       9,100,70     10,52       138,62     138,02       9,100,70     51,561,17       53,045,53     104,09       202,75     14,558,60       53,494,44     6,174,45       30,833,74     1,377,01       1,547,42     24,57       24,57     334,232,07       80,833,74     1,377,01       403,372,35     6,871,45       7,721,87     24,57       32,56,10     3,404,266,10	954.21     14.52     8,441.11       1,834.62     126.49     126.49     1,205.54       1,187.47     18.07     6,245.67     3.10       3,10     3.10     3.10     3.10       28.07     4.01     4.01     1,241       1,317.11     15.07     202.44     4.01     1,317.11       1,387.76     2.15     28.92     1,317.11     14,085.27       1,981.10     2.15     28.92     1,360.22     2,12.17       9,100.70     10.52     136.02     207.75     14,558.60     531.65     2,986.275.86       182,286,267.07     51,561.17     53,045.53     104.09     207.75     14,558.60     531.65     2,986.275.86       302,538.61     5,494.44     6,174.45     24.57     334,232.07     334,232.07       80,833.74     1,377.01     1,547.42     24.57     334,232.07       403,372.35     6,871.45     7,721.87     24.57     347,990.24       403,372.35     6,871.45     7,721.87     24.57	3.406.87     20.10     968.73       954.21     14.52     14.52     8.441.11       8,314.62     18.07     1.807     1.265.54       1,187.47     18.07     1.245.67     3.10       3.10     3.10     3.10     3.10       28.07     28.07     4.01     4.01       4.01     12.41     1.317.11     1.317.11       1,317.11     15.07     202.44     1.317.11       1,3867.76     2.15     28.92     14.08.92       1,981.10     2.15     28.92     2012.17       1,981.10     10.52     28.92     14.558.60     531.65       9,100.70     51,561.17     53,045.53     104.09     207.75     14,558.60     531.65     2,986,275.86       302,238.61     5,494.44     6,174.45     24.57     34,232.07     34,232.07       30,833.74     1,377.01     1,547.42     24.57     34,232.07       80,833.74     1,377.01     1,547.42     24.57     34,232.07       80,833.74     1,374.45     7,721.87     24.57     34,04,266.10       403,372.35     6,871.45     7,721.87     24.57     34,04,266.10	4,635.15     20.94     3,426.97       3,406.87     20.10     968.73       954.21     14.52     968.73       8,314.62     126.49     1,187.47       1,187.47     18.07     18.07       6,165.87     79.90     20.24     6,245.67       4.01     1,317.11     1,317.11     1,317.11     1,317.11       1,3817.16     15.07     202.44     1,241     1,317.11       1,3817.16     2.15     28.92     14.01     1,317.11       1,981.10     10.52     136.02     20.24     1,401       1,981.10     10.52     136.02     20.72     14,558.60     29.62.75.86       LS 2,866.267.07     51,561.17     53,045.53     104.09     207.75     14,558.60     531.65     2,986,275.86       80,833.74     1,377.01     1,547.42     24.57     47,990.24     47,990.24       403,372.35     6,871.45     7,721.87     24.57     3,404,266.10	4,635.15     20.94     4,636.09       3,406.87     20.94     3,426.97       954.21     14.52     968.73       954.221     126.49     18.07       1,187.47     18.07     18.07       6,165.87     79.80     3.10       28.07     4.01     28.07       4.01     4.01     4.01       1,37.11     15.07     202.44     3.10       1,3867.76     2.15     28.92     4.01       1,3867.76     2.15     28.92     1.317.11       1,3867.76     2.15     28.92     207.75     14,558.60       9,100.70     10.52     136.02     207.75     14,558.60     531.65     2,986.275.86       80,833.74     1,377.01     1,547.42     24.57     34,232.07     83,758.17       80,833.74     1,377.01     1,547.42     24.57     34,04,266.10       403,372.35     6,871.45     7,721.87     24.57     34,04,266.10

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

400001	-														
\$13,286.24	y Stamps:	OTC Documentary Stamps:	OTC											,	フ
\$16,416.96 \$7,830.00 \$1,128.97	General Fund: servation Fee:	General Fund: Records Preservation Fee:	Re					ort	e and correct rep	report is a true 2025.	certify that this ding on 11/30/2	County, hereby for the month end	k of Muskogee d in my office t	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 11/30/2025.	I, POLLY IR
\$38,662.17	\$0.00	\$0.00	\$8.00	\$0.00	\$68.00	\$0.00	\$0.00	\$466.19	\$6.73	\$0.00	\$355.00	\$19,070.25	\$7,830.00	\$10,858.00	
\$3,919.25					\$18.00			\$30.00			\$2.00	\$2,597.25	\$460.00	\$812.00	11/26/2025
\$3,011.75								\$10.00				\$1,809.75	\$460.00	\$732.00	11/25/2025
\$3,930.50								\$10.00				\$2,290.50	\$640.00	\$990.00	11/24/2025
\$2,371.75					\$16.00			\$20.00				\$699.75	\$610.00	\$1,026.00	11/21/2025
\$2,266.73					\$6.00			\$82.73				\$1,422.00	\$380.00	\$376.00	11/20/2025
\$2,051.00												\$855.00	\$350.00	\$846.00	11/19/2025
\$2,061.50												\$1,063.50	\$280.00	\$718.00	11/18/2025
\$2,279.98					\$4.00			\$94.73				\$1,031.25	\$540.00	\$610.00	11/17/2025
\$2,347.25					\$2.00			\$40.00			\$85.00	\$1,310.25	\$390.00	\$520.00	11/14/2025
\$1,230.50					\$6.00			\$30.00				\$412.50	\$340.00	\$442.00	11/13/2025
\$1,841.00					\$12.00			\$70.00				\$405.00	\$790.00	\$564.00	11/12/2025
\$2,509.50											\$268.00	\$1,243.50	\$380.00	\$618.00	11/10/2025
\$2,650.25					\$4.00			\$20.00				\$1,634.25	\$440.00	\$552.00	11/07/2025
\$1,483.00												\$699.00	\$360.00	\$424.00	11/06/2025
\$608.71			\$8.00					\$44.73	\$6.73			\$47.25	\$230.00	\$272.00	11/05/2025
\$1,587.75												\$285.75	\$670.00	\$632.00	11/04/2025
\$2,511.75								\$14.00				\$1,263.75	\$510.00	\$724.00	11/03/2025
TOTAL	NSF	FAX	NOT- ICE	RE-FUNDS	ATT- ACHMENT	REL- EASE	ASSGN TX CERT	LIENS	POST- AGE	CERT- IFY	COPIES	DOC STAMPS	RMP- INST	RE- CORD	DATE

Less Vouchers Already Registered: Treasurer End of Month Balance:

\$0.00

Total:

\$38,662.17

Chairman

Approved by the Board of County Commissioners on this