OSF FORM		_		AGENC'	Y BUSINESS		CLAIM OF:	MUSKOGEE	51	
(Revised 10/12					UNIT	270	BOARD C	F COUNTY (COMMISSIC	NERS
STATE OF	OKLAH	IOMA	FOR AGEN	CT USE:						
Notarized C	laim Vou	ıcher					Vendor ID #	0000077012-	2-27	
	ОВЈІ	ECT			ОВЈЕСТ		Address:	P. O. Box 10	108	
	ACCC		AN	OUNT	ACCOUNT	AMOUNT	Address.	1 . O. DOX 10	700	
		-			1.0000		City, State, Zip	Muskogee, (OK 74402	
								FC	R	
								\$5,26	7 90	
			***************					40,20		
		****	·-							
	TOTAL					\$	Agency, Bd.,	07475 511	EOTION D	0.4.0.0
	OSF-AL	T	BY:				Comm., Dept.:	STATE EL	AMOU	
ITEM	QNTY					ARTICLE			PAIL	
		FOR:	Pay Period	d beginning:	6/1/2025	ending 6/3	0/2025	-		
			Muskog	166	County Flect	tion Board Secreta	arv			
			Muokog	,,,,,	_ County Elect	non Board Ocorete	, y,			
					Kelly Gene	e Beach		_		
1	1	SALAF							\$4,147	
2	1	1		E (employer's NT COMPEN					\$354. \$35.6	
3 4	1		TH INSUR		SATION				ψ55.0	,,,
5	1		EMENT B						\$720.	41
6	1	ОТНЕ	R (specify)	Life Insura	ance				\$9.3	2
		١,			1					
			400	Syl	YUU	-		TOTAL PAID	\$5,267	.90
I he	ereby certi	fy that th	is claim com	plies with the p	provisions of Title 26	Section 2-118 of the Okla	homa Statutes. County	Clerk		
				\cup			TOTAL AMOUNT	APPROVED	\$5,267	.90
The undersign	ned co	ntractor	, vendor,	individual,	or duly sworn	agent, of lawful				
						further states that				
						een completed or	State Election E	Board		
					cations, orders, ny refunds represe	requests, and all ented by this				
payment are o			\sim	\ .	,	,				
	1/	20.	- (<i>)</i>				Date			
		Claima	nt	4/	_	WILLIAM OF	Agency, Bd., or Div. U	lse		
				V		MO	to III	,		
State of Oklah	ioma			County of	Muskogee §		5			
Cuba arib a d	d a	hofo	ma		=	San	GEL			
Subscribed an	id sworn	perore	me -		= =	20.	★ The dollar amou	unt has been adii	usted to comply	with
My Commission	on expire	s			_20	SEAL	26 O.S. 2001, S			
	, =		, \	\bigcap^{σ}	$\sim 1/\sim$	- OKLAHOW			ALE	D
Notary Public	(or Clerk	or Judg	ge)	le le	WULL					

OSF FORM (Revised 10/12		Custom)			/ BUSINESS JNIT	270		MUSKOGEE	51 COMMISSIONERS
STATE OF		_	FOR AGEN		JINI I	210	BOARD	F COUNTY C	OMMISSIONERS
Notarized C	laim Voi	ıcher					Vendor ID #	0000077012-	2-27
Moturized C		ionor							
	OBJI	- 1			OBJECT	AMOUNT	Address:	P. O. Box 10	08
	ACCC	TAUC	AN	MOUNT	ACCOUNT	AMOUNT	City State 7in	Muskagaa (OK 74402
							City, State, Zip	Muskogee, C	JK 74402
								FO	R
								\$5,27	6 58
								Ψ5,27	0.00
	TOTAL	A 1 4 C U I I			L				
	TOTAL					\$	Agency, Bd.,	CTATE EL E	CTION BOARD
	031-AC	I	ы.				[Comm., Dept.:	SIAIE ELE	AMOUNT
ITEM	QNTY					ARTICLE			PAID
		FOD. I	Davi Davia	d b = = i = = i = = .	E/1/2025	anding E/2	1/2025		
		FOR: I	Pay Period	d beginning:	5/1/2025	ending <u>5/3</u>	1/2025	-	
			Muskog	jee	_County Elect	tion Board Secreta	ary,		
					Kally Can	a Basah			
1	1	SALAR	Υ		Kelly Gene	е веасп		-	\$4,147.83
2	1			E (employer's	portion)				\$354.74
3	1	UNEME	PLOYMEN	NT COMPENS	SATION				\$44.28
4	1		H INSUR						\$720.44
5 6	1 1		EMENT B	ENEFIT Life Insura	nce				\$720.41 \$9.32
0	'	OTTLE	(Specify)	Life ilisura	nice				40.02
			Ν						
				,	1				
		-	-60	Qu =	Morn	0		TOTAL PAID	\$5,276.58
I he	ereby certi	fy that this	s claim com	plies with the pi	rovisions of Title 26	section 2-118 of the Okla	homa Statutes. County	Clerk	
				\cup			TOTAL AMOUNT	APPROVED	\$5,276.58
The undersig	ned co	ntractor,	vendor,	individual,	or duly sworn	agent, of lawful			
						further states that	State Election B	Poord	
						een completed or requests, and all	State Election E	ooaiu	
					y refunds represe				,
payment are o	lue.		0				Dete		
	١	6	~X//			'1111	Date		
- E-Standard - Company		Claiman	t V		-	WINDLINE	Agency, Bd., or Div. U	Jse	
State of Oklah	oma			County of	Muskogee §	300	ST.		
State of Oklah	ioma			County of	iviuskogee	*	06		
Subscribed an	d sworn	before n	ne _		=	20) m =		
My Commissis	an ovei	•			20	SEAL	* The dollar amount 26 O.S. 2001, S		sted to comply with
My Commission	on expire	·	•	1		OKLAHON	20 0.3. 2001, 5	ECTION 2-110.	MARED
Notary Public	(or Clerk	or Judg	e) <u>'</u>	120	NLu	ATTO MINING		1./2	D 12:11

MUSKOGEE COUNTY TREASURER'S SPECIAL APPORTIONMENT for EXEMPT MANUFACTURING

June 13, 2025

TO June 13, 2025

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 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 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 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 Miscellaneous Receipts, made during the month stated above, have been apportioned and distributed among the several specific funds and accounts to which the TO THE COUNTY CLERK; Pursuant to Section 24209, Title 68, all collections of Ad Valorem and Special Assessments together with penalties thereon, and

CERTIFICATE

STATE OF OKLAHOMA, County of MUSKOGEE, ss

true and correct; and that the same embraces a full, true, and correct statement of all Ad Valorem and Special Taxes, together with penalties thereon, and miscellaneous municipal revenues, collected by me between June 13, 2025 and June 13, 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. 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

Dated and subscribed at MUSKOGEE, OK 74402-1587 this day of June 24, 2025. SHELLY SUMPTER, County Treasurer, A OF MA

CERTIFICATE OF FILING

Received and filed this day June 24, 2025. POLLY IRVING, County Clerk

By Treasurer's Deputy

Received By Clerk's Deputy

HIMOF OKLE TOF OKLEHOUS

County Clerk

Run: 6/24/25 10:45AN

	200	
Section "A" Source of Revenue 6/24/25 10:45	ent /	
9000 *** TAXES & INTEREST ***		
	728,772.00 44,633.50 11,147.36 591,802.08 5,316.53 13,394.45 44,633.49 17,844.59	2101
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TOTALS	708 770 NN 11 622 KN 11 117 26 K01 9N0 N9 K 216 K2 12 201 1K 11 622 10 17 911 KO	_

		i con a constantina de la constantina della cons	1		
	5,316.53	5,316.53		0,	Cities SUB-TOTALS
		·		Sinking	A338 340 M
				General	Webber Falls
				Sinking	A1,593 1,609M
				General	Warner
				Sinking	A93 96 M
				General	Wainwright
				Sinking	A174 172 M
				General	Taft
				Sinking	A108 112 M
				General	Summit
				Sinking	A602 608 M
				General	Porum
				Sinking	A343 347 M
				General	Oktaha
				TIF	
345	5,316.53			Tax Increment	
		5,316.53	5,316.53	Sinking	A36878 36873M
				General	Muskogee
				Sinking	A1,626 1,690M
				General	Haskell
				Sinking	A3,814 3,831M
				General	Ft Gibson
				Sinking	A108 113 M
				General	Council Hill
				Sinking	A270 268 M
				General	Braggs
		197		Sinking	A161 163 M
				General	Boynton
Clerk's Warrant No	Warrant Total	Fund Totals	9110 Current Tax	Ψ	Section: "B"
ALL CALIFORNIE I FO DI COCALI CEFATA O MANAGALI	NIOIODE	FFORTIONINIE			INDIA OLTICO IOTA

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

Run: 6/24/25 10:46AM

MUSKOGEE COUNTY TREASURER'S MONTHLY APPORTIONMENT REPORT FOR: 6/13/2025 TO 6/13/2025

Run: 6/24/25 10:46AM		AP	PORTIONMEN	ITS TO BE TH	APPORTIONMENTS TO BE TRANSMITTED BY COUNTY CLERK'S WARRANT MUNICIPAL REMITTANCE CITIES AND TOWNS STORY OF THE STOR	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Section: "B"		9110 Current Tax	Fund Totals	Warrant Total	Clerk's Warrant No	
- 1	General	17,844.59	17,844.59	17,844.59	26	
EMS Ge	General	13,394.45	13,394.45	13,394.45	26	
EMS Sinking Si	Sinking					
Gooseneck Fire General	neral					
Other SUB-TOTALS			31,239.04	31,239.04		
TOTALO			36 555 57	36 555 57		

MUSKOGEE COUNTY TREASURER'S MONTHLY APPORTIONMENT REPORT FOR: 6/13/2025 TO 6/13/2025

Run: 6/24/25 10:46AM	APPC	RTIONMENTS	TO BE TRAN	APPORTIONMENTS TO BE TRANSMITTED BY COUNTY CLERK'S WARRANT REMITTANCE SCHOOL DISTRICT APPORTIONMENTS
Section: "F" School or Vo-Tech	9110 Current Tax	Fund Totals	Warrant Total	Clerk's Warrant No
J027 4 Mill McIntosh General Building Sinking				
Schools SUB-TOTALS		591,802.08	591,802.08	
VT General Vo-Tech Building Sinking	35,689.18 8,944.31	35,689.18 8,944.31	44.633.49	26
S		44,633.49	44,633.49	
TOTALS		636,435.57	636,435.57	

MUSKOGEE COUNTY TREASURER'S SPECIAL APPORTIONMENT for EXEMPT MANUFACTURING

June 11, 2025

TO June 11, 2025

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 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 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 Miscellaneous Receipts, made during the month stated above, have been apportioned and distributed among the several specific funds and accounts to which the TO THE COUNTY CLERK; Pursuant to Section 24209, Title 68, all collections of Ad Valorem and Special Assessments together with penalties thereon, and

CERTIFICATE

STATE OF OKLAHOMA, County of MUSKOGEE, ss

miscellaneous municipal revenues, collected by me between June 11, 2025 and June 11, 2025. Credit has been entered on my records to each municipality by 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 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 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.

CERTIFICATE OF FILING

Received and filed this day June 24, 2025. POLLY IRVING, County Clerk.

Dated and subscribed at MUSKOGEE, OK 74402-1587 this day of June 24, 2025. SHELLY SUMPTER, County Treasures of June 24, 2025. Received By Clerk's Deputy THE OF OKLE TE OF OKLAHOMA County Clerk

Run: 6/24/25 10:38AM

By Treasurer's Deputy 1

	Δποιη	7702
Section "A"	Each Source	Independent
9000 *** TAXES & INTEREST ***		
	479,882.00	479,882.00
9300 *** FEDERAI ***		
UnUsed Line# 07		
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TOTALS	4/9,882.00	0 4/9,882,00

Section: "B" Cities SUB-TOTALS A36878 36873M Sinking A1,626 1,690M A3,814 3,831M A161 163 M A108 113 M A270 268 M Run: 6/24/25 10:39AM A174 172 M A108 112 M A343 347 M A1,593 1,609M A602 608 M Council Hill Ft Gibson Boynton A338 340 M Webber Falls A93 96 M Muskogee Braggs Porum Wainwright Haskell Summit Oktaha Warner Sinking General Sinking Sinking Sinking General General Sinking General General General General General General Sinking Sinking 븎 Tax Increment Sinking Sinking General General Sinking General General Sinking 9110 Current Tax APPORTIONMENTS TO BE TRANSMITTED BY COUNTY CLERK'S WARRANT ---- MUNICIPAL REMITTANCE CITIES AND TOWNS Fund Totals Warrant Total

MUSKOGEE COUNTY TREASURER'S MONTHLY APPORTIONMENT REPORT FOR: 0/11/2023

	TOTALS	Other SUB-TOTALS	Gooseneck Fire General	EMS Sinking Sinking	EMS General	Library General	Section: "B"	Run: 6/24/25 10:39AM
			<u> </u>		2			
			8				9110 0	*
-							9110 Current Tax	A
							Fund Totals	PPORTIONN
							Warrant Total	APPORTIONMENTS TO BE TRANSMITTED BY COUNTY CLERK'S WARRANT MUNICIPAL REMITTANCE CITIES AND TOWNS
							I Clerk's	E TRANS
							Clerk's Warrant No	MITTED B
								COUNTY
								CLERK'S
								WARRANT
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								ICIPAL RE
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								CITIES A
							8	ND TOWN
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	NOC.	ASAI	INC	102	770	эко	NM	
ER'S MONTHLY APPORTIONMENT REPORT FUR: 6/17/2023 10 0/11/2023	101 IO	4 7UT /	- 1 V 1 minut					7.0

J019 4 Mill McIntosh General Building Sinking	J006 4 Mill Sequoyah General Building	1088 4 Mill Porum General Building 380.92 Sinking	1074 4 Mill Warner General Building 782.65 Sinking	I046 4 Mill Braggs General 137.05 Building Sinking	1029 4 Mill Hilldale General 1,921.15 Building Sinking	1020 4 Mill Muskogee General 4,453.96 Building Sinking	1008 4 Mill Oktaha General 627.26 Building Sinking	1006 4 Mill Webbers Falls General 261.59 Building	1004 4 Mill Separal Boynton General Building Sinking	1003 4 Mill Fort Gibson General 1,641.44 Building	1002 4 Millis Haskell General 695.55 Building Sinking	C009 4-Mill Wainwright General 70.37 Building	Section: "F" School or Vo-Tech	Run: 6/24/25 10:39AM
					10,533.69 1,503.55 8,567.29	163,443.54 23,362.27 150,007.93				82,297.88 11,750.15 28,415.70			9110 Current Tax F	APPORT
					10,533.69 1,503.55 8,567.29	163,443.54 23,362.27 150,007.93				82,297.88 11,750.15 28,415.70 1			Fund Totals Wa	ONMENTS TO
					20,604.53	336,813.74				122,463.73			Warrant Total Cleri	BE TRANSMI
					382	381				380			Clerk's Warrant No	APPORTIONMENTS TO BE TRANSMITTED BY COUNTY CLERK'S WARRANT REMITTANCE SCHOOL DISTRICT APPORTIONMENTS
														4

MUSKOGEE COUNTY TREASURER'S MONTHLY APPORTIONMENT REPORT FOR: 6/11/2025 TO 6/11/2025

Run: 6/24/25 10:39AM	APPORTIONMENTS TO	5	4
Section: "F" School or Vo-Tech	9110 Current Tax Fund Totals W:	Warrant Total Clerk's Warrant No	
J027 4 Mill McIntosh General Building Sinking Schools SUB-TOTALS	479,882.00	479,882.00	
VT General Vo-Tech Building Sinking			
TOTALS	479,882.00 479,882.00	79,882.00	