

RECONCILEMENT

The following is a reconciliation of the County

Muskogee Muskogee County Election Board
for the month of April 2024

Beginning Depository Balance	\$	16642.15
ADD: Collections	\$	36019.15
Cancelled Vouchers	\$	200
SUBTRACT: Vouchers Issued	\$	17854.73
Ending Depository Balance	\$	35006.57
ADD: Vouchers Issued, Not Reg	\$	
Deposits in		
Transit -		
Beginning	\$	
Ending	\$	
Treasurer Error Adjustment	\$	
Officer Error Adjustment	\$	
TREASURER'S BALANCE	\$	35006.57
Treasurer (or deputy) initials:		

April 2024 monthly report of
Muskogee Muskogee County Election Board

APPROVED BY THE BOARD OF COUNTY COMMISSIONERS
THIS 29th DAY OF July, 2024

Chairman [Signature]

Member [Signature]

Member [Signature]



STATE OF OKLAHOMA
MUSKOGEE COUNTY
FILED OR RECORDED

2024 JUL 24 PM 2:19

FOLLY IRVING
COUNTY CLERK

MONTHLY REPORT

Of Muskogee County Election Board
Muskogee County, Okla.

For month ending on 30th day of
April 2024

Filed this 24th day

of July 2024

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 30th April,
2024.

[Signature] [Signature]
Name Title

Subscribed and sworn to before me this
__ day of __, 20__

Notary Public

My Commission Expires: _____

Time Period: 04/01/2024 to 04/30/2024

Starting Balance: 16,642.15

Add:

Deposits 36,019.15

Cancelled Vouchers 200.00

Less:

Issued Vouchers (17,854.73)

Ending Balance:	35,006.57
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Open Transactions: 0.00

Printed Vouchers: 0.00

RECONCILEMENT

The following is a reconciliation of the County

Muskogee Muskogee County Election Board
for the month of June 2024

Beginning Depository Balance	\$	18560.97
ADD: Collections	\$	
Cancelled Vouchers	\$	147.73
SUBTRACT: Vouchers Issued	\$	12765.86
Ending Depository Balance	\$	5942.84
ADD: Vouchers Issued, Not Reg	\$	
Deposits in		
Transit - Beginning	\$	
Ending	\$	
Treasurer Error Adjustment	\$	
Officer Error Adjustment	\$	
TREASURER'S BALANCE	\$	5942.84
Treasurer (or deputy) initials:		

June 2024 monthly report of
Muskogee Muskogee County Election Board

APPROVED BY THE BOARD OF COUNTY COMMISSIONERS
THIS 29 DAY OF July, 20 24

Chairman [Signature]

Member [Signature]

Member [Signature]



MONTHLY REPORT

Of Muskogee County Election Board
Muskogee County, Okla.

For month ending on 30th day of
June 2024

Filed this 24th day

of July 2024

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 30th June,
2024.

[Signature]
Name Title

Subscribed and sworn to before me this
__ day of __, 20 __

Notary Public

My Commission Expires: _____

County: MUSKOGEE

Time Period: 06/01/2024 to 06/30/2024

Starting Balance: 18,560.97

Add:

Deposits 0.00

Cancelled Vouchers 147.73

Less:

Issued Vouchers (12,765.86)

Ending Balance: 5,942.84

Open Transactions: (3,489.93)

Printed Vouchers: 0.00

RECONCILEMENT

The following is a reconciliation of the County

Muskogee Muskogee County Election Board
for the month of May 2024

Beginning Depository Balance	\$	35006.57
ADD: Collections	\$	19294.12
Cancelled Vouchers	\$	200
SUBTRACT: Vouchers Issued	\$	35939.72
Ending Depository Balance	\$	18560.97
ADD: Vouchers Issued, Not Reg	\$	
Deposits in		
Transit - Beginning	\$	
Ending	\$	
Treasurer Error Adjustment	\$	
Officer Error Adjustment	\$	
TREASURER'S BALANCE	\$	18560.97
Treasurer (or deputy) initials:		

May 2024 monthly report of
Muskogee Muskogee County Election Board

APPROVED BY THE BOARD OF COUNTY COMMISSIONERS

THIS 29th DAY OF July, 20 24

Chairman *[Signature]*

Member *[Signature]*

Member *[Signature]*

MONTHLY REPORT

Of Muskogee County Election Board
Muskogee County, Okla.

For month ending on 31st day of
May 2024

Filed this 24th day

of July 2024

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 May,
2024.

[Signature] Secretary
Name Title

Subscribed and sworn to before me this
__ day of __, 20__

Notary Public

My Commission Expires: _____

County: MUSKOGEE

Time Period: 05/01/2024 to 05/31/2024

Starting Balance: 35,006.57

Add:

Deposits 19,294.12

Cancelled Vouchers 200.00

Less:

Issued Vouchers (35,939.72)

Ending Balance: 18,560.97

Open Transactions: (511.50)

Printed Vouchers: 0.00