

**Tax Collections  
General Fund  
2020-2021  
6/25/2021**

COUNTY	JULY		AUGUST		SEPTEMBER		OCTOBER		NOVEMBER		
	2020 & BACK	2021	2020 & BACK	2021	2020 & BACK	2021	2020 & BACK	2021	2020 & BACK	2021	
CLEVELAND	12,272.73		17,614.06		6,392.05		3,798.29		2,494.23		
GARVIN	25,657.71		29,327.80		67,866.65		20,421.87		22,322.48		
GRADY	14,408.45		21,406.12		34,866.22		12,112.04		20,443.08		
MCCLAIN	20,158.21		18,528.08		16,522.94		11,117.41		5,094.20		
MURRAY	343.59		227.68		758.97		883.86		81.63		
PONTOTOC	93.09		2.20		0.00						
POTTAWATOMIE	462.44		1,166.39		715.04		79.86		111.07		
STEPHENS	0.00				0.00		0.00				
<b>TOTAL</b>	<b>73,396.22</b>	<b>0</b>	<b>88,272.33</b>	<b>0</b>	<b>127,121.87</b>	<b>0</b>	<b>48,413.33</b>	<b>0</b>	<b>50,546.69</b>	<b>0.00</b>	
COUNTY	DECEMBER		JANUARY		FEBRUARY		MARCH		APRIL		
	2020 & BACK	2021	2020 & BACK	2021	2020 & BACK	2021	2020 & BACK	2021	2020 & BACK	2021	
CLEVELAND	3,041.09	239,140.69	3,056.38	950,325.32	2,395.59	26,059.22	2,439.34	24,672.84	5,981.96	120,760.94	
GARVIN	16,746.91	61,203.20	15,970.37	1,367,045.90	144,600.99	548,125.26	55,110.12	31,903.01	6,791.61	549,102.50	
GRADY	1,587.94	2,093.67	13,404.29	635,248.10	18,606.57	220,530.37	17,696.40	10,425.45	7,103.31	54,441.28	
MCCLAIN	6,026.27	104,747.00	8,074.79	2,081,843.88	7,290.94	563,484.95	3,271.51	47,112.71	6,902.09	306,996.74	
MURRAY	102.69	1,451.88	39.21	34,662.30	36.60	7,408.82	34.67	488.24	13.48	10,643.72	
PONTOTOC		188.58	0.00	1,101.91		9.01		0.00		104.47	
POTTAWATOMIE	288.04	743.20	375.96	56,303.86	69.69	13,724.22	271.60	1,764.28	218.55	11,770.35	
STEPHENS			0.00	1,281.79				272.93		901.82	
<b>TOTAL</b>	<b>27,792.94</b>	<b>409,568.22</b>	<b>40,921.00</b>	<b>5,127,813.06</b>	<b>173,000.38</b>	<b>1,379,341.85</b>	<b>78,823.64</b>	<b>116,639.46</b>	<b>27,011.00</b>	<b>1,054,721.82</b>	
COUNTY	MAY		JUNE		COUNTY	TOTALS	COLLECTED	TO BE	TOTAL FOR		
	2020 & BACK	2021	2020 & BACK	2021						2020 & BACK	2021
CLEVELAND	2,941.17	6,467.08	3,648.67	7,346.12		66,075.56	1,374,772.21	1,440,847.77	-105,629.70	1,335,218.07	
GARVIN	5,252.61	147,545.86	3,008.92	9,415.42		413,078.04	2,714,341.15	3,127,419.19	-368,104.30	2,759,314.89	
GRADY	13,147.72	66,951.14	19,471.78	4,251.38		194,253.92	993,941.39	1,188,195.31	26,292.58	1,214,487.89	
MCCLAIN	6,158.07	217,600.49	4,684.08	15,218.36		113,828.59	3,337,004.13	3,450,832.72	-241,608.53	3,209,224.19	
MURRAY	138.94	2,311.48	102.04	83.76		2,763.36	57,050.20	59,813.56	-4,361.50	55,452.06	
PONTOTOC	0.00	108.18				95.29	1,512.15	1,607.44	-239.36	1,368.08	
POTTAWATOMIE	269.78	4,163.88	54.37	463.75		4,082.79	88,933.54	93,016.33	3,329.66	96,345.99	
STEPHENS	1.59	10.98				1.59	2,467.52	2,469.11	-177.58	2,291.53	
<b>TOTAL</b>	<b>27,909.88</b>	<b>445,159.09</b>	<b>30,969.86</b>	<b>36,778.79</b>							
<b>TOTALS</b>							<b>794,179.14</b>	<b>8,570,022.29</b>	<b>9,364,201.43</b>	<b>-690,498.73</b>	<b>8,673,702.70</b>

**Tax Collections**

**Building Fund**

**2020-2021**

**6/25/2021**

COUNTY	JULY		AUGUST		SEPTEMBER		OCTOBER		NOVEMBER	
	2020 & BACK	2021	2020 & BACK	2021	2020 & BACK	2021	2020 & BACK	2021	2020 & BACK	2021
CLEVELAND	1,236.87		1,775.16		644.26		382.82		251.38	
GARVIN	2,585.82		2,884.85		6,709.93		2,058.21		2,249.73	
GRADY	1,449.21		2,153.05		3,506.84		1,218.22		2,056.19	
MCCLAIN	2,017.78		1,854.59		1,653.91		1,112.84		509.93	
MURRAY	34.62		22.95		76.48		89.05		8.22	
PONTOTOC	9.45		0.22		0.00		0.00			
POTTAWATOMIE	46.38		116.98		71.72		8.00		11.14	
STEPHENS	0.00				0.00		0.00			
<b>TOTAL</b>	<b>7,380.13</b>	<b>0.00</b>	<b>8,807.80</b>	<b>0.00</b>	<b>12,663.14</b>	<b>0.00</b>	<b>4,869.14</b>	<b>0.00</b>	<b>5,086.59</b>	<b>0.00</b>
COUNTY	DECEMBER		JANUARY		FEBRUARY		MARCH		APRIL	
	2020 & BACK	2021	2020 & BACK	2021	2020 & BACK	2021	2020 & BACK	2021	2020 & BACK	2021
CLEVELAND	306.44	24,101.25	308.05	95,776.45	241.41	2,626.31	245.86	2,486.57	602.83	12,170.58
GARVIN	1,687.81	6,168.21	1,609.51	137,774.67	14,573.32	55,241.58	5,554.13	3,215.28	684.47	55,340.09
GRADY	15,787.83	20,815.95	1,348.21	63,893.43	1,871.46	22,181.01	1,779.91	1,048.61	714.45	5,475.72
MCCLAIN	603.23	10,484.86	808.23	208,386.70	729.78	56,403.27	327.48	4,715.87	690.87	30,729.51
MURRAY	10.34	146.30	3.94	3,492.84	3.68	746.57	3.50	49.20	1.36	1,072.55
PONTOTOC	0.00	19.14		111.86		0.91				10.61
POTTAWATOMIE	28.89	74.54	37.71	5,646.83	6.99	1,376.43	27.25		21.92	1,180.47
STEPHENS	0.00			128.81				27.43	90.63	
<b>TOTAL</b>	<b>18,424.54</b>	<b>61,810.25</b>	<b>4,115.65</b>	<b>515,211.59</b>	<b>17,426.64</b>	<b>138,576.08</b>	<b>7,938.13</b>	<b>11,542.96</b>	<b>2,806.53</b>	<b>105,979.53</b>
COUNTY	MAY		JUNE		COUNTY TOTALS		TO BE		TOTAL	
	2020 & BACK	2021	2020 & BACK	2021	2020 & BACK	2021	COLLECTED	COLLECTED	FOR YEAR	
CLEVELAND	296.42	651.77	367.71	740.38	6,659.21	138,553.31	145,212.52	-10,645.53	134,566.99	
GARVIN	529.38	14,870.07	303.24	948.92	41,430.40	273,558.82	314,989.22	-36,897.80	278,091.42	
GRADY	1,322.39	6,733.96	1,958.48	427.61	35,166.24	120,576.29	155,742.53	-33,589.01	122,153.52	
MCCLAIN	616.40	21,781.20	468.18	1,523.30	11,393.22	334,024.71	345,417.93	-24,183.64	321,234.29	
MURRAY	14.01	232.92	10.28	8.44	278.43	5,748.82	6,027.25	-439.47	5,587.78	
PONTOTOC	0.00	10.98			9.67	153.50	163.17	-24.28	138.89	
POTTAWATOMIE	27.06	417.60	5.45	46.51	409.49	8,742.38	9,151.87	510.87	9,662.74	
STEPHENS	0.16	1.10			90.79	157.34	248.13	-17.84	230.29	
<b>TOTAL</b>	<b>2,805.82</b>	<b>44,699.60</b>	<b>3,113.34</b>	<b>3,695.16</b>						
<b>TOTALS</b>					<b>95,437.45</b>	<b>881,515.17</b>	<b>976,952.62</b>	<b>-105,286.68</b>	<b>871,665.94</b>	



