Polly Irving
Muskogee County Clerk

Monthly Deposit record

December 2025

Done by order of the Governing Board of said County and recorded in the minutes of the clerk on this date of:

Attest:

Clerk of Secretary to the Governing Board

Certificate of the County Excise Board

County of , State Oklahoma

We the undersigned duly qualified and acting members of the Excise Board in aforesaid county and State, having considered the estimate of needs submitted by the Governing Board of said County and, to the extent that the same was within the amount of cash available for such purpose, we have approved the several items of appropriation ascertained to be for purposes authorized by law and have indicated the items and amounts for approval in the last column.

Done at , Oklahoma, this date of .

Attest:

County Excise Board of

County Oklahoma

Secretary of County Excise Board

Adjustments to Issue

Printed On
1/5/2026, 1:11 PM

Account	Amount	Override Info
1209-1-1000-2005	$7,830.00	321 County Clerk
1208-1-1000-2005	$1,128.97	322 County Clerk
1204-1-1600-2005	$75.00	324 Assessor
1227-2-0400-2005	$236.00	325 Sheriff
1210-2-3400-2005	$3,124.67	326 Jail
1208-1-1000-2005	$24.99	329 County Clerk
1209-1-1000-2005	$51.71	331 County Clerk
7205-1-1400-1110	$2,199.12	333 Court Clerk
1226-2-0400-2005	$11,411.41	334 Sheriff
1226-2-0400-1110	$2,823.94	335 Sheriff
1210-2-3400-2005	$432.00	340 Jail
1226-2-0400-2005	$40,646.89	341 Sheriff
7210-1-1400-1110	$3,716.97	342 Court Clerk
1227-2-0400-2005	$236.00	343 Sheriff
0001-1-3300-1110	$491.42	344 Maint.
0001-6-4100-1110	$485.99	344 District 1
1226-2-0400-1110	$1,340.88	344 Sheriff
1319-2-8004-1110	$1,340.29	344 Sheriff
1301-1-8020-2005	$458,851.04	353 Use Tax
1226-2-0400-2005	$165.00	357 Sheriff
1319-2-8004-2005	$162.00	358 Sheriff
1301-1-8020-2005	$49,706.52	360 Use Tax
1319-2-8004-2005	$20,584.66	362 Sheriff
1319-2-8004-2005	$1,878.70	363 Sheriff
1102-6-4300-2005	$12,500.00	366 District 3
1210-2-3400-2005	$544.00	367 Jail
1210-2-3400-2005	$378.00	368 Jail
1210-2-3400-2005	$22,950.00	369 Jail
1301-1-8020-2005	$376,130.64	370 Use Tax
1210-2-3400-2005	$5,700.17	371 Jail
1210-2-3400-2005	$214.00	372 Jail
1529-2-2700-2005	$6,875.00	373 EM
1223-2-0400-2005	$116,339.79	375 Sheriff
1102-6-4300-2005	$399.30	376 District 3
1210-2-3400-1110	$89,088.00	377 Jail
1210-2-3400-2005	$360.00	378 Jail
1210-2-3400-1110	$80,214.00	379 Jail
1102-6-4100-2076	$8,516.30	374 PACT D1
1102-6-4200-2076	$8,516.30	374 PACT D2
1102-6-4300-2076	$8,516.30	374 PACT D3
1211-1-1400-1110	$25,000.00	383 Court Clerk
1210-2-3400-2005	$127,552.00	385 Jail
1103-6-4100-2005	$789.22	328 District 1
1103-6-4200-2005	$789.23	328 District 2
1103-6-4300-2005	$789.22	328 District 3
1210-2-3400-2005	$583.20	386 Jail

Account	Amount	Override Info
1216-3-5000-2005	$980.00	387 Health Dept.
1102-6-4100-2005	$243.56	MVF D-1
1102-6-4300-2005	$138.49	MVF D-3
1574-2-0400-2026	$300,000.00	388 Sheriff
1301-1-8020-2005	$3,350.16	348 Use Tax
1319-2-8004-1310	$1,774.93	348 Sheriff
1321-2-8215-2005	$2,423.24	348 Tax Board
1325-8-8031-2005	$6.67	348 Eco Dev
1102-6-4100-1110	$1,693.03	348 District 1
1103-6-4100-2005	$687.51	348 District 1
1313-6-8041-4130	$941.41	348 District 1
1102-6-4200-2005	$1,693.03	348 District 2
1103-6-4200-2005	$687.51	348 District 2
1313-6-8042-2005	$941.41	348 District 2
1102-6-4300-2005	$1,693.03	348 District 3
1103-6-4300-2005	$687.52	348 District 3
1313-6-8043-2005	$941.40	348 District 3
1301-1-8020-2005	$13,636.14	349 Use Tax
1319-2-8004-1310	$7,224.51	349 Sheriff
1321-2-8215-2005	$9,863.29	349 Tax Board
1325-8-8031-2005	$27.14	349 Eco Dev
1102-6-4100-1110	$6,891.14	349 District 1
1103-6-4100-2005	$2,798.37	349 District 1
1313-6-8041-4130	$3,831.81	349 District 1
1102-6-4200-2005	$6,891.14	349 District 2
1103-6-4200-2005	$2,798.38	349 District 2
1313-6-8042-2005	$3,831.81	349 District 2
1102-6-4300-2005	$6,891.14	349 District 3
1103-6-4300-2005	$2,798.38	349 District 3
1313-6-8043-2005	$3,831.81	349 District 3
1102-6-4100-2005	$50,000.00	350 District 1
1102-6-4100-1110	$42,032.21	350 District 1
1103-6-4100-2005	$8,106.72	350 District 1
1102-6-6510-2005	$14,738.89	350 District 1
1102-6-4200-2005	$92,032.21	350 District 2
1103-6-4200-2005	$8,106.73	350 District 2
1102-6-6520-2005	$14,738.89	350 District 2
1102-6-4300-2005	$52,032.20	350 District 3
1102-6-4300-4130	$40,000.00	350 District 3
1103-6-4300-2005	$8,106.73	350 District 3
1102-6-6530-2005	$4,738.90	350 District 3
1102-6-6530-4110	$10,000.00	350 District 3
1325-8-8031-2005	$1,582.43	352 Eco Dev
1102-6-4100-1110	$527.48	352 District 1
1102-6-4200-2005	$527.47	352 District 2
1102-6-4300-2005	$527.47	352 District 3
1313-6-8041-2005	$30,340.71	354 District 1
1313-6-8041-4130	$50,000.00	354 District 1

Account	Amount	Override Info
1313-6-8042-4110	$80,340.71	354 District 2
1313-6-8043-2005	$80,340.72	354 District 3
1319-2-8004-1110	$241,022.15	354 Sheriff
1327-2-3700-4110	$818,512.08	354 Public Safety
1321-2-8215-2005	$7,230.82	354 Tax Board
1321-2-8202-2005	$3,816.20	354 Boynton
1321-2-8202-4110	$3,816.20	354 Boynton
1321-2-8203-4110	$7,632.40	354 Braggs
1321-2-8201-2005	$7,632.40	354 Brushy Mtn.
1321-2-8200-2005	$7,632.40	354 Buckhorn
1321-2-8204-2005	$4,579.44	354 Council Hill
1321-2-8204-4110	$3,052.96	354 Council Hill
1321-2-8205-2005	$7,632.40	354 Fort Gibson
1321-2-8206-4110	$7,632.40	354 Gooseneck Bend
1321-2-8207-4110	$7,632.40	354 Haskell Fire
1321-2-8208-2005	$7,632.40	354 Keefeton
1321-2-8209-2005	$7,632.40	354 Muskogee Fire
1321-2-8210-2005	$3,816.20	354 Mtn. View
1321-2-8210-4110	$3,816.20	354 Mtn. View
1321-2-8211-2005	$3,791.80	354 Oktaha
1321-2-8211-4110	$3,840.60	354 Oktaha
1321-2-8212-2005	$1,300.00	354 Porum
1321-2-8212-4110	$6,332.40	354 Porum
1321-2-8213-2005	$7,632.40	354 Summit
1321-2-8214-4110	$7,632.40	354 Taft
1321-2-8217-4110	$7,632.40	354 Warner
1321-2-8218-4110	$7,632.40	354 Wainwright
1321-2-8216-4110	$7,632.40	354 Webbers Falls
1220-1-0600-1130	$5,000.00	No Rec Treasurer
1220-1-0600-2005	$50,000.00	No Rec Treasurer
1220-1-0600-1110	$157,699.90	No Rec Treasurer
1230-1-0600-2005	$1,715.00	No Rec Treasurer
	$3,899,270.42	

Detention Transportation Claim FY2026

Vendor: Muskogee Co. Commission
PO Box 2307
Muskogee, OK 74402-2307

Bill To:
State of Oklahoma
Office of Juvenile Affairs

Invoice #: 51-DEC-25-1
Use format: CO# - MMM – YY – Suppl #
i.e.: 51 – JUL – 25 – 01

Attn:

Invoice Date: 01/08/2026

Claim for the Month of: 12/2025

Vendor I.D: 0000077012 Remit #0027

PO No East Region-4009024889 001-001-003

Description	Fund Class	Agency	Object Account	Object * Sub-Acct	Acct/Sub Dept	Amount
Transportation	19601	400	554120	51	0401317	$ 243.00
						$
						$
						$
						$
					TOTAL:	$ 243.00

Please attach transportation log. Claim will not be paid without log.
*NOTE: Object Sub-Acct for each county must be included to ensure proper tracking
Round Time Traveled to the Nearest Qtr Hour.

AAD Initials

Billie J. Cole 918-687-0202
Contact Person Telephone #

Area Director Telephone #

Commissioner Telephone #

(Notary optional of Area Director)
Subscribed and Sworn to before me this _____ day of _____, _____

Notary Public (or Clerk or Judge)

COUNTY OF MUSKOGEE STATE OF OKLAHOMA

My Commission Expires: _____ My Commission #: _____

OJA-DFS-34

E-MAILED 1/12/26 9:53

Revised: July 2025

TRANSPORTATION OF JUVENILES FOR SECURE DETENTION FACILITIES LOG

Federal Tax ID #	736006395	COUNTY:	MUSKOGEE		For the Month of:	DECEMBER			Year:	2025
Juvenile's Initials	ORIGIN	DESTINATION	ODOMETER READING BEGINNING	/ ENDING	# of MILES	DATE & TIME (Ex: 04/26/2023 11:00 AM) IMPORTANT: Round each Beginning & Ending Time Entry to the nearest Quarter Hour! BEGINNING	ENDING	Total Time	MISC. $$ AMOUNT	TRANSPORTER'S NAME
JM	MUSKOGEE COUNTY COURTHOUSE	PITTSBURG COUNTY JUVENILE DETENTION	88,975	89,035	60	12/4/2025 6:30 PM	12/4/2025 7:30 PM	1:00		BRANDON GAUNTT
JM	PITTSBURG COUNTY JUVENILE DETENTION	MUSKOGEE COUNTY COURTHOUSE	89,035	89,095	60	12/4/2025 7:30 PM	12/4/2025 8:30 PM	1:00		BRANDON GAUNTT
TB	MUSKOGEE COUNTY COURTHOUSE	CARL ALBERT COMMUNITY MENTAL HEALTH-CHILDRENS OUTPATIENT	90,568	90,633	65	12/5/2025 8:00 AM	12/5/2025 9:00 AM	1:00		BRANDON GAUNTT
TB	CARL ALBERT COMMUNITY MENTAL HEALTH-CHILDRENS OUTPATIENT	MUSKOGEE COUNTY COURTHOUSE	90,633	90,698	65	12/5/2025 10:30 AM	12/5/2025 11:30 AM	1:00		BRANDON GAUNTT
					0			0:00		
					0			0:00		
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TRANSPORTATION OF JUVENILES FOR SECURE DETENTION FACILITIES LOG

Federal Tax ID #	736006395	COUNTY:	MUSKOGEE	For the Month of:	DECEMBER	Year:	2025

Juvenile's Initials	ORIGIN	DESTINATION	ODOMETER READING BEGINNING	ODOMETER READING ENDING	# of MILES	DATE & TIME (Ex: 04/26/2023 11:00 AM) IMPORTANT: Round each Beginning & Ending Time Entry to the nearest Quarter Hour! BEGINNING	ENDING	Total Time	MISC. $$ AMOUNT	TRANSPORTER'S NAME
					0			0:00		
					0			0:00		
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					0			0:00		
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					0			0:00		
					0			0:00		
					0			0:00		
					0			0:00		
					0			0:00		
		GRAND TOTALS			250			4.00	$0.00	

250	@	$0.700	=	$175.00				
TOTAL MILES		Rate Per Mile (as allowed by state law)		*MILEAGE TOTAL*				
				+				
4.00	@	$17.00	=	$68.00	+	$0.00	=	$243.00
TOTAL HOURS		Rate Per Hour (as allowed by state law)		*WAGES TOTAL*		*Misc. Total*		***TOTAL CLAIM AMOUNT***

Subscribed & sworn to before me this 8th day of January, 20 26.

Notary Public Billie J. Cole My commission expires 11/09/26

BILLIE J. COLE
NOTARY PUBLIC - STATE OF OKLAHOMA
MY COMMISSION EXPIRES NOV. 09, 2026
COMMISSION # 22015193

I attest that the reimbursement amounts requested on this log are in accordance with the funding base established in state law. Notice of the statutory funding allowance is provided annually by OJA and is on file in the Office of the

TRANSPORTATION OF JUVENILES FOR SECURE DETENTION FACILITIES LOG

Federal Tax ID #	736006395	COUNTY:	MUSKOGEE	For the Month of:	DECEMBER		Year:	2025
Juvenile's Initials	ORIGIN	DESTINATION	ODOMETER READING BEGINNING / ENDING	# of MILES	DATE & TIME (Ex: 04/26/2023 11:00 AM) IMPORTANT: Round each Beginning & Ending Time Entry to the nearest Quarter Hour! BEGINNING ENDING	Total Time	MISC. $$ AMOUNT	TRANSPORTER'S NAME

*Miscellaneous includes the following:
Meals - Officers and youth meals as allowed by state law with receipt.
Motel - OJA will approve when economically most feasible.
Tolls - receipt required.
Parking - receipt required.

County Commissioners.

Designated County Officer's Signature Billie J. Cole

IN THE DISTRICT COURT IN AND FOR MUSKOGEE COUNTY
STATE OF OKLAHOMA

IN THE MATTER OF THE STATE OF
OKLAHOMA IN THE INTEREST Of

Joshua Mchenry CASE NO:

FILED
MUSKOGEE COUNTY
DEC 04 2025
Robyn Boswell, Court Clerk
By _____ Deputy

AN ALLEGED **delinquent**
JUVENILE AS DEFINED BY THE
LAWS OF THE STATE OF OKLAHOMA

ORDER TO TRANSPORT

Now on this **3rd** day of DEC 2025, this matter comes before the undersigned Judge of the District Court, upon application of **Janet Hutson, DISTRICT ATTORNEY**, for an Order directing transportation of the above named Juvenile from said Application should be granted.

IT IS THEREFORE ORDERED that **Haskell PD/ Muskogee sheriff dept,** forthwith take custody of the said juvenile and transport him/her,

XX to ` **Pittsburg county juvenile detention center**
In accordance with the previous order of this Court, and that said Officer of the Court shall be paid his mileage and expenses for transportation of said juvenile by the proper State or County Agency, as provided by law or contract.

___ to the appropriate courtroom of District Court of Muskogee County, State of Oklahoma, and return said juvenile to his present custodial agent when court proceedings are adjourned.

Judge of the District Court

Juvenile presently at: Home

Muskogee County Sheriff's Department

	Mileage	Time
Beginning:	88975	18:30
Ending:	89095	20:30
Totals:	120	2.00

Officer signature: B. Gauntt #5140
Date order completed: 12/3/25
Mileage: 130
Hours: 2.25
Total:

IN THE DISTRICT COURT IN AND FOR MUSKOGEE COUNTY
STATE OF OKLAHOMA

FILED
MUSKOGEE COUNTY
DEC 04 2025
Robyn Boswell, Court Clerk
By _____ Deputy

IN THE MATTER OF THE STATE OF OKLAHOMA, IN THE INTEREST OF

Josh Mchenry CASE NO: N/A

AN ALLEGED **Delinquent** JUVENILE AS DEFINED BY THE LAWS OF THE STATE OF OKLAHOMA

ORDER FOR DETENTION

WHEREAS it appearing that the above named juvenile has been taken into custody pursuant to an Order of this Court, and that it is necessary to assure the appearance of said juvenile in court, or for the protection of the child or the public that said

juvenile be detained, for the reason that said juvenile:

Arson, Assault and battery

IT IS THEREFORE ORDERED that said juvenile be detained as follows:

x in a juvenile detention facility, in lieu of bond in the amount of (NO BOND HELD)

____ in the custody of his/her parent(s), subject the following conditions:

_____

Done this 3rd day of DEC 2025.

MEDICAL ATTENTION IS AUTHORIZED AS NEEDED

JUDGE OF THE DISTRICT COURT

IN THE DISTRICT COURT IN AND FOR MUSKOGEE COUNTY
STATE OF OKLAHOMA

IN THE MATTER OF THE STATE OF
OKLAHOMA IN THE INTEREST Of

Tallynn Brownlee CASE NO: CF-YO-25-2

FILED
MUSKOGEE COUNTY
DEC 05 2025
Robyn Boswell, Court Clerk
By [signature] Deputy

AN ALLEGED **delinquent**
JUVENILE AS DEFINED BY THE
LAWS OF THE STATE OF OKLAHOMA

ORDER TO TRANSPORT

Now on this **10th** day of DEC 2025, this matter comes before the undersigned Judge of the District Court, upon application of **Janet Hutson, DISTRICT ATTORNEY**, for an Order directing transportation of the above named Juvenile from said Application should be granted.

IT IS THEREFORE ORDERED that **Muskogee sheriff dept,** forthwith take custody of the said juvenile and transport him/her,

XX to ` **Carl Albert community mental health-Childrens Outpatient 1101 E Monroe Mcalester, OK 74501 Appointment is at 9:30 and back to pittsburg juvenile detention center after appointment.**
In accordance with the previous order of this Court, and that said Officer of the Court shall be paid his mileage and expenses for transportation of said juvenile by the proper State or County Agency, as provided by law or contract.

___ to the appropriate courtroom of District Court of Muskogee County, State of Oklahoma, and return said juvenile to his present custodial agent when court proceedings are adjourned.

CERTIFICATE OF TRUE COPY
STATE OF OKLAHOMA } SS IN THE
MUSKOGEE COUNTY } DISTRICT COURT
I hereby certify that the annexed instrument is a true and correct copy of the original on file in my office.
ATTEST ROBYN BOSWELL
COURT CLERK
MUSKOGEE COUNTY, OKLAHOMA
By [signature] Deputy Clerk
Date 12/5/25

[signature]
Judge of the District Court

Juvenile presently at: Pittsburg county juvenile detention center

Muskogee County Sheriff's Office
Mileage Time
Beginning: 90568 0800
Ending: 90698 1130
Totals:
Officer signature: B. Gount #5140
Date order completed with:
Mileage:
Hours:

STATE OF OKLAHOMA
MUSKOGEE COUNTY
FILED OR RECORDED
2026 JAN -7 PM 3:39
POLLY IRVING
COUNTY CLERK

IN THE DISTRICT COURT IN AND FOR MUSKOGEE COUNTY
STATE OF OKLAHOMA

FILED
MUSKOGEE COUNTY
NOV 20 2025
Robyn Boswell, Court Clerk
By J Gulley Deputy

IN THE MATTER OF:)
)
TALLYN BROWNLEE,) **Case No. CF-YO-2025-2**
ALIAS:)
DOB: 09/26/2009
)
AN ALLEGED DELINQUENT)
AS DEFINED BY THE LAWS OF THE STATE OF OKLAHOMA

ORDER TO TRANSPORT

Now on this 20 **day** of Nov **20**25, this matter comes before the undersigned Judge of the District Court, upon application of **JANET HUTSON, DISTRICT ATTORNEY,** for an Order directing transportation of the above-named Juvenile from said Application should be granted.

IT IS THEREFORE ORDERED that MUSKOGEE SHERRIF, on the **__4TH__ day of __DECEMBER__, _2025_** take custody of the said juvenile and transport him/her to

MUSKOGEE COUNTY COURT HOUSE, for a PRELIMINARY HEARING on the 4th day of DECEMBER, 2025 @ 1:30pm in front of the Honorable Judge Loge.

in accordance with the previous order of this Court, and that said Officer of the Court shall be paid his mileage and expenses for transportation of said juvenile by the proper State or County Agency, as provided by law or contract.

Juvenile presently at: **PITTSBURG COUNTY JUVENILE DETENTION CENTER, 1208 N WEST ST, MCALESTER, OK 74501**

__X__ Juvenile is to be returned to their originating location after Court has been conducted.

Muskogee County Sheriff's Department

	Mileage	Time
Beginning:	89182.4	1200
Ending:	89377.9	1800
Totals:	195.5	5

Officer signature: B Gauntt
Date order complied with: 12-4-25
Mileage: 195.5 X
Hours: 5 X
Total:

JUDGE OF THE DISTRICT COURT

APPROVED AS TO FORM;

JANET HUTSON
DISTRICT ATTORNEY

BY: _____
~~ASSISTANT~~ DIST. ATTORNEY

CERTIFICATE OF TRUE COPY
STATE OF OKLAHOMA } SS IN THE
MUSKOGEE COUNTY } DISTRICT COURT
I hereby certify that the annexed instrument is a true and correct copy of the original on file in my office.
ATTEST ROBYN BOSWELL
COURT CLERK
MUSKOGEE COUNTY, OKLAHOMA
By _____ Deputy Clerk
Date 11/20/25

E-MAILED
1/12/26 9:50

TRANSPORTATION OF JUVENILES FOR SECURE DETENTION FACILITIES LOG

Federal Tax ID #	736006395	COUNTY:	MUSKOGEE		For the Month of:	NOVEMBER		Year:	2025
Juvenile's Initials	ORIGIN	DESTINATION	ODOMETER READING BEGINNING	ODOMETER READING ENDING	# of MILES	DATE & TIME (Ex: 04/26/2023 11:00 AM) IMPORTANT: Round each Beginning & Ending Time Entry to the nearest Quarter Hour! BEGINNING	ENDING	Total Time	MISC. $$ AMOUNT	TRANSPORTER'S NAME
TB	MUSKOGEE COUNTY COURTHOUSE	PITSSBURG COUNTY JUVENILE DETENTION	89,182	89,242	60	11/20/2025 12:00 PM	11/20/2025 1:00 PM	1:00		BRANDON GAUNTT
TB	PITSSBURG COUNTY JUVENILE DETENTION	MUSKOGEE COUNTY COURTHOUSE	89,242	89,302	60	11/20/2025 1:00 PM	11/20/2025 2:00 PM	1:00		BRANDON GAUNTT
TB	MUSKOGEE COUNTY COURTHOUSE	PITSSBURG COUNTY JUVENILE DETENTION	89,302	89,362	60	11/20/2025 2:00 PM	11/20/2025 3:00 PM	1:00		BRANDON GAUNTT
TB	PITSSBURG COUNTY JUVENILE DETENTION	MUSKOGEE COUNTY COURTHOUSE	89,362	89,422	60	11/20/2025 3:00 PM	11/20/2025 4:00 PM	1:00		BRANDON GAUNTT
					0			0:00		
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					0			0:00		

12th day of Jan 2026

Chairman

Member

Member

Attest

County Clerk

COUNTY OF MUSKOGEE STATE OF OKLAHOMA

TRANSPORTATION OF JUVENILES FOR SECURE DETENTION FACILITIES LOG

Federal Tax ID #	736006395	COUNTY:	MUSKOGEE	For the Month of:	NOVEMBER	Year:	2025

Juvenile's Initials	ORIGIN	DESTINATION	ODOMETER READING BEGINNING	ODOMETER READING ENDING	# of MILES	DATE & TIME (Ex: 04/26/2023 11:00 AM) IMPORTANT: Round each Beginning & Ending Time Entry to the nearest Quarter Hour! BEGINNING	ENDING	Total Time	MISC. $$ AMOUNT	TRANSPORTER'S NAME
					0			0:00		
					0			0:00		
					0			0:00		
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					0			0:00		
					0			0:00		
					0			0:00		
					0			0:00		
					0			0:00		
					0			0:00		
					0			0:00		
		GRAND TOTALS			240			4.00	$0.00	

240	@	$0.700	=	$168.00				
TOTAL MILES		Rate Per Mile (as allowed by state law)		*MILEAGE TOTAL*				
				+				
4.00	@	$17.00	=	$68.00	+	$0.00	=	$236.00
TOTAL HOURS		Rate Per Hour (as allowed by state law)		*WAGES TOTAL*		*Misc. Total*		***TOTAL CLAIM AMOUNT***

Subscribed & sworn to before me this 6th day of January, 2026

Notary Public Billie J. Cole My commission expires 11/09/26

BILLIE J. COLE
NOTARY PUBLIC - STATE OF OKLAHOMA
MY COMMISSION EXPIRES NOV. 09, 2026
COMMISSION # 22015193

*Miscellaneous includes the following:
Meals - Officers and youth meals as allowed by state law with receipt.
Motel - OJA will approve when economically most feasible.
Tolls - receipt required.
Parking - receipt required.

I attest that the reimbursement amounts requested on this log are in accordance with the funding base established in state law. Notice of the statutory funding allowance is provided annually by OJA and is on file in the Office of the County Commissioners.

Designated County Officer's Signature Billie J. Cole

CASE BALANCE SUMMARY REPORT

S. A. & I. 1741C

Printed: 01/02/2026

Muskogee County District Court

Court Clerk: Robyn Boswell

For the Month Of: December, 2025

STATE OF OKLAHOMA
MUSKOGEE COUNTY
FILED & RECORDED
2026 JAN 5 AM 10:26
POLLY IRVING
COUNTY CLERK

Case Type	Beginning Balance In Dockets	Receipts During Month	Insufficient Checks	Transfers	Cancelled Vouchers	Fees to be Disbursed	Other Vouchers	Balance in Dockets
CCA – CCA - CREDIT CARD ADJUSTMENT	$0.47							$0.47
CF – CF - FELONY	$89,593.30	$45,511.07				$45,386.42	$25,550.00	$64,167.95
CJ – CJ - CIVIL	$508,431.93	$99,571.42				$16,997.51	$274,190.04	$316,815.80
CJX – CJX - DI SCREPANCIES	-$112,158.01							-$112,158.01
CM – CM - MIS DEMEANOR	$41,477.04	$29,812.34				$24,931.33	$1,097.50	$45,260.55
CRF – CRF - FELONY	$32.11	$300.00				$251.25		$80.86
CS – CS - CIVIL	$7,212.66	$38,951.20				$38,957.34		$7,206.52
CV – CV - CIVIL MISCELL ANEOUS	$38,860.10	$8,555.28		-$170.39		$8,412.96	$1,995.10	$36,836.93
FA – FA - ADOPTION		$761.56				$761.56		
FD – FD - DIVORCE	$947.21	$7,159.90				$7,160.15	$98.75	$848.21
FMI – FMI - FAMILY AND DOMESTIC MISC	$106.64	$26.25				$132.89		
FP – FP - PATERNITY	-$107.30	$2,176.51				$2,077.76	$98.75	-$107.30
FR – FR - FOREIGN DIVORCE		$260.39		$170.39		$430.78		
JDL – JDL - JUVENILE DEL INQUENCY		$36.50				$36.50		
MISC – MISC - MISC	-$4.00							-$4.00
ML – ML - MARRIAGE		$1,920.00				$1,921.25		-$1.25
MR – MR - MIS CELLANEOUS RECEIPT	$63.00	$990.38				$990.90		$62.48
NF – NF - CRIMINAL PR OCEEDINGS NOT	$34,100.00	$3,500.00						$37,600.00
PB – PB - PROBATE	$121,022.01	$2,801.74				$2,801.74		$121,022.01
PG – PG - GUA RDIANSHIP		$1,518.62				$1,518.62		
PO – PO - PROTECTIVE ORDER	$690.25	$1,013.06				$963.06		$740.25
SC – SC - SMALL CLAIMS	$17,835.82	$10,557.69			$130.00	$10,284.77	$326.24	$17,912.50
TR – TR - TRAFFIC	$47.50	$34,887.28				$34,078.79	$146.25	$709.74
TRC – TRC - TRAFFIC FILED BY CITATIO		$350.00				$350.00		

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Case Type	Beginning Balance In Dockets	Receipts During Month	Insufficient Checks	Transfers	Cancelled Vouchers	Fees to be Disbursed	Other Vouchers	Balance in Dockets
YO – YO - YOUTHFUL OFFENDER		$100.00				$100.00		
Totals	$748,150.73	$290,761.19			$130.00	$198,545.58	$303,502.63	$536,993.71

MONTHLY RECONCILIATION TO COUNTY TREASURER

S. A. & I. 1741C

Printed: 01/02/2026

Muskogee County District Court
Court Clerk: Robyn Boswell

Beginning Date: 12/01/2025
Ending Date: 12/31/2025

Total Receipts	(+) Plus Last Deposit of Preceding Month	(-) Minus Last Deposit of Current Month		(=) Equals County Treasurer's Deposits
$290,761.19	**$13,024.91**	**$5,255.49**		**$298,530.61**
Total Disbursements	(-) Minus Vouchers Not Registered for Current Month	(+) Plus Vouchers Not Registered Previous Month	(+) Plus Last Month's Report Fees	(=) Equals County Treasurer's Disbursements
$502,048.21	**$198,545.58**	**$0.00**	**$173,593.32**	**$477,095.95**
Balance in Dockets	(-) Minus Last Deposit of Current Month	(+) Plus Fees		(=) Equals County Treasurer's Ending Balance
$536,993.71	**$5,255.49**	**$198,545.58**		**$730,283.80**

S. A. & I. 1741C

STATE OF OKLAHOMA)
) ss.
COUNTY OF MUSKOGEE)

I, the undersigned Court Clerk of the County and State aforesaid, do solemnly swear that the foregoing report contains a full and complete statement of the fiscal condition of the office of Court Clerk of the County of Muskogee, State of Oklahoma, for the month ending 12/31/2025 reflecting the full amount of all fees, fines, assessments and forfeitures collected by the Court Clerk. Said report reflects the money in which the Court Clerk as required by law disburses to the Court Fund and various agencies or funds as authorized by law to receive the same.

(SEAL)

Approved this 2 day of January, 2026. 19 O.S.A. 153 and 19 O.S.A. 684.

Court Clerk

Deputy

Chairman, Board of County Commissioners

County Commissioner

County Commissioner

County Clerk

Filed this 12th day of Jan, 2026

COUNTY OF MUSKOGEE
STATE OF OKLAHOMA