

OSF FORM 3  
(Revised 10/12 - Agency Custom)

AGENCY BUSINESS UNIT **270**

CLAIM OF: MUSKOGEE 51  
BOARD OF COUNTY COMMISSIONERS

STATE OF OKLAHOMA  
Notarized Claim Voucher

FOR AGENCY USE:

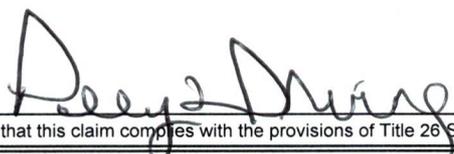
Vendor ID #0000077012-2-27

OBJECT ACCOUNT	AMOUNT	OBJECT ACCOUNT	AMOUNT
TOTAL AMOUNT		\$	
OSF-AUDITED BY:			

Address: P. O. Box 1008  
City, State, Zip Muskogee, OK 74402

FOR  
\$5,277.51

Agency, Bd.,  
Comm., Dept.: **STATE ELECTION BOARD**

ITEM	QNTY	ARTICLE	AMOUNT PAID
		FOR: Pay Period beginning: <u>1/1/2026</u> ending <u>1/31/2026</u> <b>Muskogee</b> County Election Board Secretary, <b>Kelly Gene Beach</b>	
1	1	SALARY	\$4,147.83
2	1	FICA/MEDICARE (employer's portion)	\$355.56
3	1	UNEMPLOYMENT COMPENSATION	\$44.39
4	1	HEALTH INSURANCE	
5	1	RETIREMENT BENEFIT	\$720.41
6	1	OTHER (specify) Life Insurance	\$9.32
 I hereby certify that this claim complies with the provisions of Title 26 Section 2-118 of the Oklahoma Statutes. County Clerk			TOTAL PAID \$5,277.51
TOTAL AMOUNT APPROVED			\$5,277.51

The undersigned contractor, vendor, individual, or duly sworn agent, of lawful age, upon oath says that this claim is true and correct. Affiant further states that the work, services, or materials as shown by this claim have been completed or supplied in accordance with the plans, specifications, orders, requests, and all other terms of the contract. Affiant also states that any refunds represented by this payment are due.

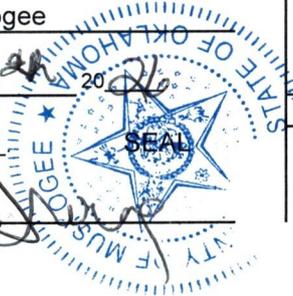
  
Claimant

State of Oklahoma County of Muskogee

Subscribed and sworn before me March 9<sup>th</sup> 2026

My Commission expires 20

Notary Public (or Clerk or Judge) 



State Election Board  
Date  
Agency, Bd., or Div. Use

The dollar amount has been adjusted to comply with 26 O.S. 2001, Section 2-118.

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(Revised 10/12 - Agency Custom)

AGENCY BUSINESS UNIT **270**

CLAIM OF: MUSKOGEE 51  
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STATE OF OKLAHOMA  
Notarized Claim Voucher

FOR AGENCY USE:

Vendor ID #0000077012-2-27

OBJECT ACCOUNT	AMOUNT	OBJECT ACCOUNT	AMOUNT
TOTAL AMOUNT		\$	
OSF-AUDITED BY:			

Address: P. O. Box 1008  
City, State, Zip Muskogee, OK 74402

FOR  
**\$5,277.51**

Agency, Bd.,  
Comm., Dept.: **STATE ELECTION BOARD**

ITEM	QNTY	ARTICLE	AMOUNT PAID
		FOR: Pay Period beginning: <u>2/1/2026</u> ending <u>2/28/2026</u>	
		<b>Muskogee</b> County Election Board Secretary, <b>Kelly Gene Beach</b>	
1	1	SALARY	\$4,147.83
2	1	FICA/MEDICARE (employer's portion)	\$355.56
3	1	UNEMPLOYMENT COMPENSATION	\$44.39
4	1	HEALTH INSURANCE	
5	1	RETIREMENT BENEFIT	\$720.41
6	1	OTHER (specify) Life Insurance	\$9.32
		TOTAL PAID	\$5,277.51
		<b>TOTAL AMOUNT APPROVED</b>	<b>\$5,277.51</b>

I hereby certify that this claim complies with the provisions of Title 26 Section 2-118 of the Oklahoma Statutes. County Clerk

The undersigned contractor, vendor, individual, or duly sworn agent, of lawful age, upon oath says that this claim is true and correct. Affiant further states that the work, services, or materials as shown by this claim have been completed or supplied in accordance with the plans, specifications, orders, requests, and all other terms of the contract. Affiant also states that any refunds represented by this payment are due.

*Kelly Gene Beach*  
Claimant

State of Oklahoma County of Muskogee  
Subscribed and sworn before me March 9<sup>th</sup> 2026  
My Commission expires    20    
Notary Public (or Clerk or Judge) *Deeja D. King*



State Election Board  
Date  
Agency, Bd., or Div. Use

The dollar amount has been adjusted to comply with 26 O.S. 2001, Section 2-118.

**CASE BALANCE SUMMARY REPORT**  
S. A. & I. 1741C

Printed: 03/04/2026

**Muskogee County District Court**  
Court Clerk: Robyn Boswell

STATE OF OKLAHOMA  
MUSKOGEE COUNTY  
FILED OR RECORDED  
**For the Month Of: February, 2026**

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	\$71,849.35	\$317,088.80				\$48,342.14	\$50.00	\$340,546.01
CJ – CJ - CIVIL	\$315,580.20	\$155,128.51				\$22,128.51	\$4,050.00	\$444,530.20
CJX – CJX - DISCREPANCIES	-\$112,158.01							-\$112,158.01
CM – CM - MISDEMEANOR	\$50,364.56	\$40,277.34				\$32,428.17	\$175.00	\$58,038.73
CRF – CRF - FELONY	\$80.86	\$255.00				\$238.36	\$97.50	
CS – CS - CIVIL	\$9,512.66	\$39,055.55				\$39,065.55		\$9,502.66
CV – CV - CIVIL MISCELLANEOUS	\$36,860.99	\$7,042.16				\$7,046.67		\$36,856.48
FA – FA - ADOPTION		\$1,415.62				\$1,415.62		
FD – FD - DIVORCE	\$848.46	\$8,247.79				\$7,892.86	\$328.39	\$875.00
FP – FP - PATERNITY	-\$107.30	\$2,364.90				\$2,364.90		-\$107.30
FR – FR - FOREIGN DIVORCE		\$72.89				\$72.89		
JD – JD - JUVENILE DEPRIVED		\$82.00				\$82.00		
MISC – MISC - MISC	-\$4.00							-\$4.00
ML – ML - MARRIAGE	-\$1.25	\$1,215.00				\$1,216.25		-\$2.50
MR – MR - MISCELLANEOUS RECEIPT	\$62.32	\$1,281.81				\$1,282.48		\$61.65
NF – NF - CRIMINAL PROCEEDINGS NOT	\$37,600.00							\$37,600.00
PB – PB - PROBATE	\$121,028.01	\$2,124.68				\$2,126.18	\$6,000.00	\$115,026.51
PG – PG - GUARDIANSHIP	-\$3.18	\$1,584.95				\$1,583.84		-\$2.07
PO – PO - PROTECTIVE ORDER	\$740.25	\$2,825.49				\$169.53	\$50.00	\$3,346.21
SC – SC - SMALL CLAIMS	\$17,913.75	\$16,210.08				\$15,848.45	\$362.25	\$17,913.13
TR – TR - TRAFFIC	\$1,552.35	\$36,534.00				\$29,830.75	\$1,925.79	\$6,329.81
TRC – TRC - TRAFFIC FILED BY CITATIO	-\$4.17	\$438.32				\$434.15		
WL – WL - WILDLIFE	\$289.00	\$349.00				\$349.00		\$289.00

<b>Case Type</b>	<b>Beginning Balance In Dockets</b>	<b>Receipts During Month</b>	<b>Insufficient Checks</b>	<b>Transfers</b>	<b>Cancelled Vouchers</b>	<b>Fees to be Disbursed</b>	<b>Other Vouchers</b>	<b>Balance in Dockets</b>
YO - YO - YOUTHFUL OFFENDER		\$100.00				\$100.00		
Totals	\$552,005.32	\$633,693.89				\$214,018.30	\$13,038.93	\$958,641.98

MONTHLY RECONCILIATION TO COUNTY TREASURER  
S. A. & I. 1741C

Printed: 03/04/2026

**Muskogee County District Court**  
Court Clerk: Robyn Boswell

Beginning Date: 02/01/2026  
Ending Date: 02/28/2026

Total Receipts	(+) Plus Last Deposit of Preceding Month	(-) Minus Last Deposit of Current Month		(=) Equals County Treasurer's Deposits
<b>\$633,693.89</b>	<b>\$3,487.23</b>	<b>\$7,014.37</b>		<b>\$630,166.75</b>
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
<b>\$227,057.23</b>	<b>\$214,018.30</b>	<b>\$0.00</b>	<b>\$193,838.81</b>	<b>\$206,877.74</b>
Balance in Dockets	(-) Minus Last Deposit of Current Month	(+) Plus Fees		(=) Equals County Treasurer's Ending Balance
<b>\$958,641.98</b>	<b>\$7,014.37</b>	<b>\$214,018.30</b>		<b>\$1,165,645.91</b>

S. A. & J. 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 02/28/2026 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 4<sup>th</sup> day of March, 2026. 19 O.S.A. 153 and 19 O.S.A. 684.

Robyn Boxwell  
Court Clerk

Denise Brown  
Deputy

[Signature]  
Chairman, Board of County Commissioners

[Signature]  
County Commissioner

Kenneth W. Papp  
County Commissioner

[Signature]  
County Clerk



Filed this 9<sup>th</sup> day of March, 2026.

**E-MAILED**  
3/9 9:54

Robyn Denise



*Polly Irving*  
*Muskogee County Clerk*

Monthly Deposit record

February 2026

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

Attest:

*Polly Irving*  
Clerk of Secretary to the Governing Board

Certificate of the County Excise Board  
State Oklahoma

County of

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  
3/2/2026, 11:37 AM

Account	Amount Override Info
1210-2-3400-2005	\$6,112.00 451 Jail
1209-1-1000-2005	\$9,790.00 453 County Clerk
1208-1-1000-2005	\$3,568.43 454 County Clerk
1227-2-0400-2005	\$243.00 455 Sheriff
1204-1-1600-2005	\$221.00 458 Assessor
1102-6-4200-4110	\$4,675.00 459 District 2
1102-6-4300-2005	\$50.00 460 District 3
1235-1-2000-2005	\$3,000.00 462 Gen Gov
1210-2-3400-2005	\$331.35 465 Jail
1225-2-0400-2005	\$1,715.00 469 Sheriff
1204-1-1600-2005	\$50.00 470 Assessor
0001-1-3300-1110	\$542.26 472 Maint.
0001-2-0400-1110	\$1,471.68 472 Sheriff
0001-6-4100-1110	\$536.83 472 District 1
1210-2-3400-2005	\$162.00 473 Jail
1210-2-3400-2005	\$23,168.00 474 Jail
7205-1-1400-1110	\$3,005.24 475 Law Library
1102-6-4300-2005	\$50.00 477 District 3
1251-3-6700-2005	\$8,137.24 478 Gen Gov
7210-1-1400-1110	\$4,387.52 479 Court Clerk
1210-2-3400-2005	\$333.30 480 Jail
1210-2-3400-2005	\$8,149.00 481 Jail
1209-1-1000-2005	\$53.78 483 County Clerk
1208-1-1000-2005	\$25.13 486 County Clerk
1210-2-3400-1110	\$81,954.00 491 Jail
1226-2-0400-2005	\$13,354.93 496 Sheriff
1226-2-3500-1110	\$3,897.92 497 Sheriff
0001-6-4100-1110	\$528.91 499 District 1
0001-1-3300-1110	\$534.55 499 Maint.
0001-2-0400-1110	\$1,429.68 499 Sheriff
1301-1-8020-2005	\$438,321.08 500 Use Tax
1102-6-4100-2076	\$13,539.49 505 PACT D-1
1102-6-4200-2076	\$13,539.49 505 PACT D-2
1102-6-4300-2076	\$13,539.48 505 PACT D-3
1210-2-3400-1110	\$75,458.00 506 Jail
1210-2-3400-2005	\$108.00 507 Jail
1210-2-3400-2005	\$378.00 508 Jail
1227-2-0400-2005	\$236.00 509 Sheriff
1210-2-3400-2005	\$1,216.00 510 Jail
1102-6-4100-2005	\$1,300.00 512 District 1
1210-2-3400-2005	\$133,120.00 513 Jail
1211-1-1400-1110	\$46,000.00 514 Court Clerk
1210-2-3400-2005	\$265.93 515 Jail
7501-2-0400-2007	\$1,923.97 498 Estray Amimal
1210-2-3400-2005	\$330.95 516 Jail
1223-2-0400-2005	\$41,853.56 518 Sheriff

<b>Account</b>	<b>Amount</b>	<b>Override Info</b>
1223-2-0400-2005	\$30,910.98	519 Sheriff
1210-2-3400-2005	\$11,772.00	520 Jail
1216-3-5000-2005	\$9,286.09	521 Health Dept.
1103-6-4100-2005	\$793.72	484 District 1
1103-6-4200-2005	\$793.71	484 District 2
1103-6-4300-2005	\$793.71	484 District 3
1325-8-8031-2005	\$1,234.55	501 Eco Dev
1102-6-4100-1110	\$411.52	501 District 1
1102-6-4200-2005	\$411.52	501 District 2
1102-6-4300-2005	\$411.51	501 District 3
1325-8-8031-2005	\$6.06	493 Eco Dev
1321-2-8215-2005	\$1,697.44	493 Tax Board
1301-1-8020-2005	\$2,541.73	493 Use Tax
1319-2-8004-1310	\$1,312.03	493 Sheriff
1102-6-4100-1110	\$1,228.13	493 District 1
1103-6-4100-2005	\$474.66	493 District 1
1313-6-8041-4130	\$715.57	493 District 1
1102-6-4200-2005	\$1,228.12	493 District 2
1103-6-4200-2005	\$474.67	493 District 2
1313-6-8042-2005	\$715.57	493 District 2
1102-6-4300-2005	\$1,228.13	493 District 3
1103-6-4300-2005	\$474.67	493 District 3
1313-6-8043-2005	\$715.57	493 District 3
1325-8-8031-2005	\$29.04	494 Eco Dev
1321-2-8215-2005	\$8,136.40	494 Tax Board
1301-1-8020-2005	\$12,183.34	494 Use Tax
1319-2-8004-1310	\$6,288.98	494 Sheriff
1102-6-4100-1110	\$5,886.81	494 District 1
1103-6-4100-2005	\$2,275.23	494 District 1
1313-6-8041-4130	\$3,429.95	494 District 1
1102-6-4200-2005	\$5,886.81	494 District 2
1103-6-4200-2005	\$2,275.23	494 District 2
1313-6-8042-2005	\$3,429.95	494 District 2
1102-6-4300-2005	\$5,886.81	494 District 3
1103-6-4300-2005	\$2,275.22	494 District 3
1313-6-8043-2005	\$3,429.95	494 District 3
1102-6-4100-1110	\$42,839.84	502 District 1
1102-6-4100-2005	\$54,000.00	502 District 1
1103-6-4100-2005	\$12,345.64	502 District 1
1102-6-6510-2005	\$17,820.32	502 District 1
1102-6-4200-2005	\$96,839.84	502 District 2
1103-6-4200-2005	\$12,345.65	502 District 2
1102-6-6520-4110	\$17,820.32	502 District 2
1102-6-4300-1110	\$20,000.00	502 District 3
1102-6-4300-2005	\$51,839.83	502 District 3
1102-6-4300-4130	\$25,000.00	502 District 3
1103-6-4300-2005	\$12,345.64	502 District 3
1102-6-6530-1110	\$17,820.33	502 District 3

<b>Account</b>	<b>Amount Override Info</b>
1327-2-3700-4110	\$824,275.44 503 Public Safety
1319-2-8004-1110	\$242,719.25 503 Sheriff
1313-6-8041-4130	\$30,906.41 503 District 1
1313-6-8041-2005	\$50,000.00 503 District 1
1313-6-8042-2005	\$80,906.42 503 District 2
1313-6-8043-2005	\$80,906.41 503 District 3
1321-2-8215-2005	\$7,281.77 503 Tax Board
1321-2-8202-2005	\$3,843.07 503 Boynton
1321-2-8202-4110	\$3,843.07 503 Boynton
1321-2-8203-4110	\$7,686.14 503 Braggs
1321-2-8201-2005	\$7,686.14 503 Brushy
1321-2-8200-2005	\$7,686.14 503 Buckhorn
1321-2-8204-2005	\$4,611.68 503 Council Hill
1321-2-8204-4110	\$3,074.46 503 Council Hill
1321-2-8205-2005	\$7,686.14 503 Ft. Gibson
1321-2-8206-4110	\$7,686.14 503 Gooseneck
1321-2-8207-4110	\$7,686.14 503 Haskell
1321-2-8208-2005	\$7,686.14 503 Keefeton
1321-2-8209-2005	\$7,686.14 503 Muskogee Fire
1321-2-8210-2005	\$3,843.07 503 Mt View
1321-2-8210-4110	\$3,843.07 503 Mt View
1321-2-8211-2005	\$3,845.54 503 Oktaha
1321-2-8211-4110	\$3,840.60 503 Oktaha
1321-2-8212-2005	\$1,300.00 503 Porum
1321-2-8212-4110	\$6,386.14 503 Porum
1321-2-8213-2005	\$7,686.14 503 Summit
1321-2-8214-4110	\$7,686.14 503 Taft
1321-2-8217-4110	\$7,686.14 503 Warner
1321-2-8218-4110	\$7,686.14 503 Wainwright
1321-2-8216-4110	\$7,686.14 503 Webbers Falls
1102-6-4100-2005	\$294.48 No Rec MVF-D1
1102-6-4300-2005	\$167.45 No Rec MVF-D3
1220-1-0600-1110	\$63,639.59 No Rec Treasurer
1230-1-0600-2005	\$1,560.10 No Rec Treasurer
	<b>\$2,995,678.33</b>