



*Polly Irving*  
*Muskogee County Clerk*

Monthly Deposit record

April 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

*Kerry W. Paul*  
*Kerry W. Paul*

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  
4/1/2026, 11:48 AM

Account	Amount Override Info
1209-1-1000-2005	\$8,820.00 523 County Clerk
1208-1-1000-2005	\$1,207.68 524 County Clerk
1102-6-4300-2005	\$920.00 525 District 3
1204-1-1600-2005	\$62.65 526 Assessor
1208-1-1000-2005	\$25.20 533 County Clerk
1210-2-3400-2005	\$414.55 535 Jail
1226-2-0400-2005	\$16,276.54 537 Sheriff
1210-2-3400-2005	\$7,232.00 538 Jail
1226-2-0400-1110	\$2,091.42 549 Sheriff
1226-2-0400-1110	\$3,867.90 544 Sheriff
1226-2-0400-2005	\$14,293.09 545 Sheriff
7205-1-1400-1110	\$2,888.42 547 Law Library
7210-1-1400-1110	\$5,318.44 550 Sheriff
1226-2-0400-2005	\$1,247.50 551 Sheriff
1210-2-3400-2005	\$22,912.00 552 Jail
1226-2-0400-2005	\$13,991.13 553 Sheriff
1301-1-8020-2005	\$312,493.28 555 Use Tax
1102-6-4100-2076	\$13,268.50 562 D-1 Pact
1102-6-4200-2076	\$13,268.50 562 D-2 Pact
1102-6-4300-2076	\$13,268.51 562 D-3 Pact
1210-2-3400-1110	\$126,528.00 563 Jail
1321-2-8207-4110	\$1,094.57 564 Haskell Fire
1102-6-4300-2005	\$366.80 565 District 3
1210-2-3400-1110	\$74,936.00 567 Jail
1102-6-4100-2005	\$50.00 568 District 1
0001-1-2000-2005	\$300.00 569 Gen Gov
1319-2-8004-4110	\$27,463.00 570 Sheriff
1211-1-1400-1110	\$40,000.00 571 Court Clerk
1102-6-6520-4110	\$16,277.88 558 District 2
1319-2-8004-1310	\$102.95 572 Sheriff
1210-2-3400-2005	\$496.03 573 Jail
1325-8-8031-2005	\$7.59 548 Eco Dev
1321-2-8215-2005	\$1,908.16 548 Tax Board
1301-1-8020-2005	\$3,301.19 548 Use Tax
1319-2-8004-1310	\$1,462.49 548 Sheriff
1102-6-4100-1110	\$1,418.12 548 District 1
1103-6-4100-2005	\$537.86 548 District 1
1313-6-8041-4130	\$825.40 548 District 1
1102-6-4200-2005	\$1,418.12 548 District 2
1103-6-4200-2005	\$537.85 548 District 2
1313-6-8042-2005	\$825.41 548 District 2
1102-6-4300-2005	\$1,418.12 548 District 3
1103-6-4300-2005	\$537.85 548 District 3
1313-6-8043-2005	\$825.40 548 District 3
1301-1-8020-2005	\$14,738.13 543 Use Tax
1319-2-8004-1310	\$6,537.15 543 Sheriff

Account	Amount	Override Info
1321-2-8215-2005	\$8,534.98	543 Tax Board
1325-8-8031-2005	\$33.88	543 Eco Dev
1102-6-4100-1110	\$6,338.07	543 District 1
1103-6-4100-2005	\$2,405.31	543 District 1
1313-6-8041-4130	\$3,687.53	543 District 1
1102-6-4200-2005	\$6,338.07	543 District 2
1103-6-4200-2005	\$2,405.32	543 District 2
1313-6-8042-2005	\$3,687.53	543 District 2
1102-6-4300-2005	\$6,338.07	543 District 3
1103-6-4300-2005	\$2,405.32	543 District 3
1313-6-8043-2005	\$3,687.53	543 District 3
1102-6-4100-2005	\$88,683.45	558 District 1
1103-6-4100-2005	\$13,157.65	558 District 1
1102-6-6510-2005	\$16,277.88	558 District 1
1102-6-4200-2005	\$88,683.45	558 District 2
1103-6-4200-2005	\$13,157.65	558 District 2
1102-6-4300-1110	\$70,000.00	558 District 3
1102-6-4300-4130	\$2,000.00	558 District 3
1102-6-4300-4110	\$16,683.45	558 District 3
1103-6-4300-2005	\$13,157.66	558 District 3
1102-6-6530-1110	\$16,277.87	558 District 3
1325-8-8031-2005	\$1,598.91	556 Eco Dev
1102-6-4100-1110	\$532.97	556 District 1
1102-6-4200-2005	\$532.98	556 District 2
1102-6-4300-2005	\$532.97	556 District 3
1327-2-3700-4110	\$718,978.26	559 PSA
1319-2-8004-1110	\$211,713.05	559 Sheriff
1313-6-8041-4130	\$20,571.01	559 District 1
1313-6-8041-2005	\$50,000.00	559 District 1
1313-6-8042-2005	\$70,571.02	559 District 2
1313-6-8043-2005	\$70,571.02	559 District 3
1321-2-8215-2005	\$6,351.60	559 Tax Board
1321-2-8202-2005	\$3,352.13	559 Boynton
1321-2-8202-4110	\$3,352.14	559 Boynton
1321-2-8203-4110	\$6,704.27	559 Braggs
1321-2-8201-2005	\$6,704.27	559 Brushy Mtn.
1321-2-8200-2005	\$6,704.27	559 Buckhorn
1321-2-8204-2005	\$4,022.57	559 Council Hill
1321-2-8204-4110	\$2,681.70	559 Council Hill
1321-2-8205-2005	\$6,704.27	559 Ft. Gibson
1321-2-8206-4110	\$6,704.27	559 Gooseneck Bend
1321-2-8207-4110	\$6,704.27	559 Haskell
1321-2-8208-2005	\$6,704.27	559 Keefeton
1321-2-8209-2005	\$6,704.27	559 Muskogee Fire
1321-2-8210-2005	\$3,352.14	559 Mtn. View
1321-2-8210-4110	\$3,352.13	559 Mtn. View
1321-2-8211-2005	\$2,863.67	559 Oktaha
1321-2-8211-4110	\$3,840.60	559 Oktaha

<b>Account</b>	<b>Amount Override Info</b>
1321-2-8212-2005	\$1,300.00 559 Porum
1321-2-8212-4110	\$5,404.27 559 Porum
1321-2-8213-2005	\$6,704.27 559 Summit
1321-2-8214-4110	\$6,704.27 559 Taft
1321-2-8217-4110	\$6,704.27 559 Warner
1321-2-8218-4110	\$6,704.27 559 Wainwright
1321-2-8216-4110	\$6,704.27 559 Webbers Falls
1103-6-4100-2005	\$796.01 532 District 1
1103-6-4200-2005	\$796.00 532 District 2
1103-6-4300-2005	\$796.00 532 District 3
1216-3-5000-2005	\$9,038.62 574 Health Dept.
1210-2-3400-2005	\$54.00 575 Jail
1210-2-3400-2005	\$810.00 576 Jail
1210-2-3400-2005	\$15,296.00 577 Jail
1102-6-4100-2005	\$268.99 MVF-D1
1102-6-4300-2005	\$152.96 MVF-D3
1220-1-0600-1110	\$50,000.00 No Rec Treasurer
1220-1-0600-2005	\$46,407.46 No Rec Treasurer
1230-1-0600-2005	\$1,710.00 No Rec Treasurer
	<b>\$2,560,478.74</b>

# 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-MAR-26-01  
Use format: CO# - MMM - YY - Suppl #  
i.e.: 51 - JUL - 25 - 01

Attn:

Invoice Date: 04/10/2026

Claim for the Month of: 03/2026

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	\$ 469.70
						\$
						\$
						\$
						\$
<b>TOTAL:</b>						\$ 469.70

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 # \_\_\_\_\_

*Keith Hylton*  
Commissioner Telephone # \_\_\_\_\_



(Notary optional of Area Director)  
Subscribed and Sworn to before me this 10th day of April, 2026

*Deeja Irving*  
Notary Public (or Clerk or Judge)

My Commission Expires: \_\_\_\_\_ My Commission #: \_\_\_\_\_



# Detention Transportation Claim FY2026

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PO Box 2307  
Muskogee, OK 74402-2307

Bill To:  
State of Oklahoma  
Office of Juvenile Affairs

Invoice #: 51-MAR-26-01  
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\_\_\_\_\_  
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)


My Commission Expires: \_\_\_\_\_ My Commission #: \_\_\_\_\_

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

**FILED**  
MUSKOGEE COUNTY

MAR 16 2026

Robyn Boswell, Court Clerk

By  Deputy

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

**Tallynn Brownlee**

CASE NO: CF-YO-25-2

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

ORDER TO TRANSPORT

Now on this **24th** day of March 2026, 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,

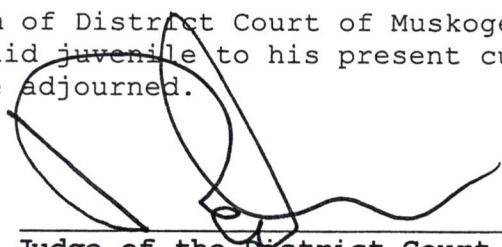
XX to Muskogee county courthouse judge loge 1:30pm

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.

Muskogee County Sheriff's Department

Mileage	Time
Beginning: <u>102 733</u>	<u>0630</u>
Ending: <u>103 124</u>	<u>1230</u>
Totals: <u>441</u>	<u>3 HR</u>
Officer signature: <u>B. Gault 5110</u>	
Date order complied with: _____	
Mileage: _____	
Hours: _____	
	Total: _____


  
\_\_\_\_\_  
Judge of the District Court

Juvenile presently at: Comanche county juvenile detention center 701  
S.W 17<sup>th</sup> street, Lawton OK 73501

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

**FILED**  
MUSKOGEE COUNTY

MAR 16 2026

By  Robyn Boswell, Court Clerk  
Deputy

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

**Tallynn Brownlee**

CASE NO: CF-YO-25-2

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

ORDER TO TRANSPORT

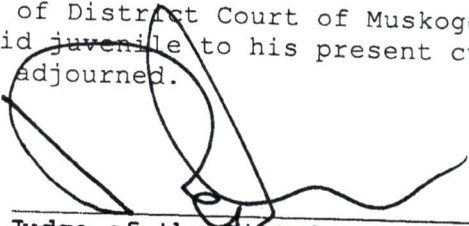
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\_\_\_\_\_ to the appropriate courtroom of District Court of Muskogee County, State of Oklahoma, and return said juvenile to his present custodial agent when court proceedings are adjourned.

  
\_\_\_\_\_  
Judge of the District Court

Juvenile presently at: Comanche county juvenile detention center 701 S.W 17<sup>th</sup> street, Lawton OK 73501

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

Printed: 04/09/2026

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

**For the Month Of: March, 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	\$340,546.01	\$81,359.21				\$66,438.07	\$3,230.00	\$352,237.15
CJ – CJ - CIVIL	\$444,530.20	\$235,193.85				\$22,530.32	\$187,735.04	\$469,458.69
CJX – CJX - DI SCRE Pancies	-\$112,158.01							-\$112,158.01
CM – CM - MIS DEMEANOR	\$58,038.73	\$40,243.95				\$41,116.78	\$2,797.20	\$54,368.70
CRF – CRF - FELONY		\$225.00				\$225.00		
CS – CS - CIVIL	\$9,502.66	\$39,697.68				\$38,537.68		\$10,662.66
CV – CV - CIVIL MISCELL ANEOUS	\$36,856.48	\$15,602.66				\$15,598.40	\$17,200.00	\$19,660.74
D – D - OLD DIVORCE		\$82.89				\$82.89		
FA – FA - ADOPTION		\$761.56				\$761.56		
FD – FD - DIVORCE	\$875.00	\$8,309.93				\$8,264.97	\$48.75	\$871.21
FP – FP - PATERNITY	-\$107.30	\$2,167.01				\$2,167.01		-\$107.30
MISC – MISC - MISC	-\$4.00							-\$4.00
ML – ML - MARRIAGE	-\$2.50	\$2,370.00				\$2,367.50		
MR – MR - MIS CELLANEOUS RECEIPT	\$61.65	\$1,386.50				\$1,386.06		\$62.09
NF – NF - CRIMINAL PR OCEEDINGS NOT	\$37,600.00						\$5,000.00	\$32,600.00
PB – PB - PROBATE	\$115,026.51	\$2,824.21				\$2,832.04		\$115,018.68
PG – PG - GUA RDIANSHIP	-\$2.07	\$1,299.40				\$937.39	\$147.88	\$212.06
PO – PO - PROTECTIVE ORDER	\$3,346.21	\$1,037.99				\$975.62	\$230.87	\$3,177.71
SC – SC - SMALL CLAIMS	\$17,913.13	\$13,684.17				\$13,095.61	\$208.75	\$18,292.94
TR – TR - TRAFFIC	\$6,329.81	\$50,630.66				\$49,253.72	\$205.34	\$7,501.41
TRC – TRC - TRAFFIC FILED BY CITATIO		\$726.34				\$400.00		\$326.34
WL – WL - WILDLIFE	\$289.00	\$289.00				\$289.00		\$289.00
YO – YO - YOUTHFUL OFFENDER		\$100.00				\$100.00		
Totals	\$958,641.98	\$497,992.01				\$267,359.62	\$216,803.83	\$972,470.54

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

Printed: 04/09/2026

Muskogee County District Court  
Court Clerk: Robyn Boswell

Beginning Date: 03/01/2026  
Ending Date: 03/31/2026

Total Receipts	(+) Plus Last Deposit of Preceding Month	(-) Minus Last Deposit of Current Month		(=) Equals County Treasurer's Deposits
<b>\$497,992.01</b>	<b>\$7,014.37</b>	<b>\$2,434.39</b>		<b>\$502,571.99</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>\$484,163.45</b>	<b>\$267,359.62</b>	<b>\$0.00</b>	<b>\$214,018.30</b>	<b>\$430,822.13</b>
Balance in Dockets	(-) Minus Last Deposit of Current Month	(+) Plus Fees		(=) Equals County Treasurer's Ending Balance
<b>\$972,470.54</b>	<b>\$2,434.39</b>	<b>\$267,359.62</b>		<b>\$1,237,395.77</b>

**E-MAILED**  
4/13 9:20

Robyn/Denise

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 03/31/2026 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 10 day of April, 2026. 19 O.S.A. 153 and 19 O.S.A. 684.

Robyn Baswell  
Court Clerk

Christine Proulx  
Deputy

Kathy [Signature]  
Chairman, Board of County Commissioners

Kenneth [Signature]  
County Commissioner

[Signature]  
County Commissioner

Dee [Signature]  
County Clerk

Filed this 13<sup>th</sup> day of April, 2026



2026 APR 10 PM 2:29  
POLLY IRVING  
COUNTY CLERK  
STATE OF OKLAHOMA  
MUSKOGEE COUNTY  
FILED OR RECORDED