

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

Printed: 05/07/2026

Muskogee County District Court
Court Clerk: Robyn Boswell

For the Month Of: April, 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	\$352,237.15	\$64,082.15		\$20,000.00		\$58,086.09	\$23,614.67	\$354,618.54
CJ – CJ - CIVIL	\$469,458.69	\$421,135.80		-\$122.89		\$18,111.94	\$5,450.00	\$866,909.66
CJX – CJX - DI SCREPARNCIES	-\$112,158.01							-\$112,158.01
CM – CM - MIS DEMEANOR	\$54,368.70	\$29,589.85				\$32,248.42		\$51,710.13
CRF – CRF - FELONY		\$305.00				\$305.00		
CS – CS - CIVIL	\$10,662.66	\$43,276.32		\$122.89		\$43,399.21		\$10,662.66
CV – CV - CIVIL MISCELL ANEOUS	\$19,660.74	\$10,955.02				\$10,950.76		\$19,665.00
FA – FA - ADOPTION		\$1,525.62				\$1,525.62		
FD – FD - DIVORCE	\$871.21	\$7,147.90				\$7,050.15	\$97.50	\$871.46
FP – FP - PATERNITY	-\$107.30	\$938.06				\$938.06		-\$107.30
FR – FR - FOREIGN DIVORCE		\$717.73				\$717.73		
MISC – MISC - MISC	-\$4.00							-\$4.00
ML – ML - MARRIAGE		\$1,920.00				\$1,920.00		
MR – MR - MIS CELLANEIOUS RECEIPT	\$62.09	\$1,491.00				\$1,491.73		\$61.36
NF – NF - CRIMINAL PR OCEEDINGS NOT	\$32,600.00			-\$20,000.00				\$12,600.00
PB – PB - PROBATE	\$115,018.68	\$3,901.80				\$3,893.97		\$115,026.51
PG – PG - GUA RDIANSHIP	\$212.06	\$742.06				\$739.98		\$214.14
PO – PO - PROTECTIVE ORDER	\$3,177.71	\$1,046.70				\$2,436.75	\$150.00	\$1,637.66
SC – SC - SMALL CLAIMS	\$18,292.94	\$13,844.43			\$48.75	\$13,425.29	\$845.00	\$17,915.83
TR – TR - TRAFFIC	\$7,501.41	\$39,613.22				\$41,211.53	\$754.80	\$5,148.30
TRC – TRC - TRAFFIC FILED BY CITATIO	\$326.34	\$325.00				\$325.00		\$326.34
WL – WL - WILDLIFE	\$289.00	\$100.00				\$100.00		\$289.00
YO – YO - YOUTHFUL OFFENDER		\$100.00				\$100.00		
Totals	\$972,470.54	\$642,757.66			\$48.75	\$238,977.23	\$30,911.97	\$1,345,387.75

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

Printed: 05/07/2026

Muskogee County District Court
Court Clerk: Robyn Boswell

Beginning Date: 04/01/2026
Ending Date: 04/30/2026

Total Receipts	(+) Plus Last Deposit of Preceding Month	(-) Minus Last Deposit of Current Month	(=) Equals County Treasurer's Deposits
\$642,757.66	\$2,434.39	\$4,458.01	\$640,734.04
Total Disbursements	(-) Minus Vouchers Not Registered for Current Month	(+) Plus Vouchers Not Registered Previous Month	(+) Plus Last Month's Report Fees
\$269,889.20	\$238,977.23	\$0.00	\$271,607.73
Balance in Dockets	(-) Minus Last Deposit of Current Month	(+) Plus Fees	(=) Equals County Treasurer's Ending Balance
\$1,345,387.75	\$4,458.01	\$238,977.23	\$1,579,906.97

E-MAILED
5/11 10:04

Dee Dee
Robyn

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 04/30/2026 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 8 day of May, 2026, 19 O.S.A. 153 and 19 O.S.A. 684.

Adam Baswell
Court Clerk

Deane Brown
Deputy

Keith Hylton
Chairman, Board of County Commissioners

County Commissioner
Kenneth L. Parr
County Commissioner

Perry Spring
County Clerk

Filed this 11th day of May, 2026



STATE OF OKLAHOMA
MUSKOGEE COUNTY
FILED AND RECORDED
2026 MAY -8 PM 3:02
POLLY IRVING
COUNTY CLERK



Polly Irving
Muskogee County Clerk

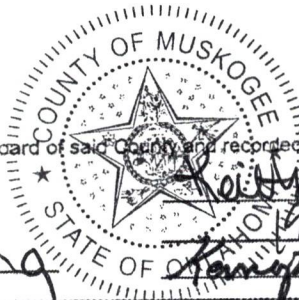
Monthly Deposit record

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 of the Governing Board



Keith H. Hyle
Samuel. P. Papp

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
5/4/2026, 2:44 PM

Account	Amount	Override Info
1204-1-1600-2005	\$183.00	578 Assessor
1209-1-1000-2005	\$11,950.00	581 County Clerk
1208-1-1000-2005	\$1,367.93	582 County Clerk
0001-1-2200-1110	\$1,551.53	583 Election Board
1209-1-1000-2005	\$48.73	588 County Clerk
1208-1-1000-2005	\$22.83	589 County Clerk
0001-1-3300-1110	\$485.99	593 Maint.
0001-6-4100-1110	\$491.42	593 District 1
1226-2-0400-1110	\$1,340.88	593 Sheriff
0001-1-3300-1110	\$534.55	594 Maint.
0001-6-4100-1110	\$528.91	594 District 1
0001-6-4200-1110	\$1,554.60	594 District 2
1226-2-0400-1110	\$1,429.68	594 Sheriff
1102-6-4200-2005	\$395.39	599 District 2
1102-6-4300-2005	\$356.98	599 District 3
1102-6-4100-2005	\$97.00	600 District 1
1102-6-4200-2005	\$578.01	600 District 2
1102-6-4300-2005	\$711.59	600 District 3
7205-1-1400-1110	\$3,267.23	605 Law Library
7210-1-1400-1110	\$5,715.20	606 Court Clerk
1226-2-0400-2005	\$10,504.18	607 Sheriff
1226-2-0400-1110	\$19,244.63	608 Sheriff
1574-2-0400-2026	\$3,000.00	609 Sheriff
1226-2-0400-2005	\$14,057.86	610 Sheriff
1211-1-1400-1110	\$30,000.00	611 Court Clerk
1102-6-4200-4110	\$4,150.00	612 District 2
1210-2-3400-2005	\$13,068.00	613 Jail
1210-2-3400-2005	\$156,096.00	614 Jail
1301-1-8020-2005	\$6,714.00	615 Use Tax
1301-1-8020-2005	\$419,647.74	616 Use Tax
1102-6-4100-2076	\$22,156.02	622 D1 PACT
1102-6-4200-2076	\$22,156.02	622 D2 PACT
1102-6-4300-2076	\$22,156.01	622 D3 PACT
1210-2-3400-2005	\$427.16	623 Jail
1210-2-3400-2005	\$2,368.00	624 Jail
0001-1-3300-1110	\$534.55	626 Maint.
0001-6-4100-1110	\$528.91	626 District 1
0001-6-4200-1110	\$518.20	626 District 2
1226-2-0400-1110	\$1,429.68	626 Sheriff
1319-2-8004-1310	\$102.95	627 Sheriff
1210-2-3400-2005	\$5,696.00	628 Jail
1102-6-4300-2005	\$1.40	629 District 3
1210-2-3400-2005	\$267.38	630 Jail
1210-2-3400-1110	\$84,796.00	631 Jail
1210-2-3400-2005	\$1,204.01	632 Jail
1103-6-4100-2005	\$721.05	590 District 1

Account	Amount Override Info
1103-6-4200-2005	\$721.05 590 District 2
1103-6-4300-2005	\$721.05 590 District 3
1319-2-8004-1110	\$234,527.31 620 Sheriff
1313-6-8041-2005	\$58,175.77 620 District 1
1313-6-8041-4130	\$20,000.00 620 District 1
1313-6-8042-2005	\$78,175.77 620 District 2
1313-6-8043-2005	\$78,175.77 620 District 3
1327-2-3700-4110	\$796,455.55 620 PSA
1321-2-8215-2005	\$7,035.94 620 Tax Board
1321-2-8202-2005	\$3,713.36 620 Boynton
1321-2-8202-4110	\$3,713.37 620 Boynton
1321-2-8203-4110	\$7,426.73 620 Braggs
1321-2-8201-2005	\$7,426.73 620 Brushy Mtn.
1321-2-8200-4110	\$7,426.73 620 Buckhorn
1321-2-8204-2005	\$4,456.03 620 Council Hill
1321-2-8204-4110	\$2,970.70 620 Council Hill
1321-2-8206-4110	\$7,426.73 620 Gooseneck Bend
1321-2-8207-4110	\$7,426.73 620 Haskell
1321-2-8208-2005	\$7,426.73 620 Keefeton
1321-2-8209-2005	\$7,426.73 620 Muskogee
1321-2-8210-2005	\$3,713.37 620 Mtn. View
1321-2-8210-4110	\$3,713.36 620 Mtn. View
1321-2-8211-2005	\$3,586.13 620 Oktaha
1321-2-8211-4110	\$3,840.60 620 Oktaha
1321-2-8212-2005	\$1,300.00 620 Porum
1321-2-8212-4110	\$6,126.73 620 porum
1321-2-8213-2005	\$7,426.73 620 Summit
1321-2-8214-4110	\$7,426.73 620 Taft
1321-2-8217-4110	\$7,426.73 620 Warner
1321-2-8216-4110	\$7,426.73 620 Webbers Falls
1321-2-8205-2005	\$7,426.73 620 Ft. Gibson
1321-2-8218-4110	\$7,426.73 620 Wainwright
1102-6-4100-1110	\$1,498.21 595 District 1
1102-6-4200-4110	\$1,498.21 595 District 2
1102-6-4300-2005	\$1,498.20 595 District 3
1325-8-8031-2005	\$8.58 595 Eco Dev
1321-2-8215-2005	\$1,977.99 595 Tax Board
1301-1-8020-2005	\$3,502.58 595 Use Tax
1319-2-8004-1310	\$1,552.10 595 Sheriff
1325-8-8031-2005	\$39.91 596 Eco dev
1321-2-8215-2005	\$9,197.48 596 Tax Board
1301-1-8020-2005	\$16,286.73 596 Use Tax
1319-2-8004-1310	\$7,217.16 596 Sheriff
1103-6-4100-2005	\$571.52 595 District 1
1103-6-4200-2005	\$571.52 595 District 2
1103-6-4300-2005	\$571.51 595 District 3
1313-6-8041-4130	\$892.57 595 District 1
1313-6-8042-2005	\$892.58 595 District 2

Account	Amount Override Info
1313-6-8043-2005	\$892.58 595 District 3
1102-6-4100-1110	\$6,966.55 596 District 1
1103-6-4100-2005	\$2,657.51 596 District 1
1313-6-8041-4130	\$4,150.41 596 District 1
1102-6-4200-4110	\$6,966.56 596 District 2
1103-6-4200-2005	\$2,657.50 596 District 2
1313-6-8042-2005	\$4,150.42 596 District 2
1102-6-4300-2005	\$6,966.55 596 District 3
1103-6-4300-2005	\$2,657.50 596 District 3
1313-6-8041-2005	\$4,150.42 596 District 3
1325-8-8031-2005	\$1,096.00 617 Eco Dev
1102-6-4100-1110	\$365.33 617 District 1
1102-6-4200-4110	\$365.34 617 District 2
1102-6-4300-2005	\$365.34 617 District 3
1102-6-4100-1310	\$3,000.00 619 District 1
1102-6-4100-1110	\$25,000.00 619 District 1
1102-6-4100-2005	\$64,075.34 619 District 1
1103-6-4100-2005	\$12,641.93 619 District 1
1102-6-6510-2005	\$17,561.67 619 District 1
1102-6-4200-4110	\$42,075.26 619 District 2
1102-6-4200-2005	\$50,000.00 619 District 2
1103-6-4200-2005	\$12,641.94 619 District 2
1102-6-6520-4110	\$17,561.67 619 District 2
1102-6-4300-1110	\$50,000.00 619 District 3
1102-6-4300-2005	\$17,075.26 619 District 3
1102-6-4300-4130	\$25,000.00 619 District 3
1103-6-4300-2005	\$12,641.94 619 District 3
1102-6-6530-1110	\$17,561.68 619 District 3
1102-6-4100-2005	\$290.20 MVF D-1
1102-6-4300-2005	\$165.02 MVF D-3
1216-3-5000-2005	\$325.00 634 Health
1220-1-0600-2005	\$10,000.00 No Rec Treasurer
1220-1-0600-1110	\$64,306.02 No Rec Treasurer
1230-1-0600-2005	\$1,860.00 No Rec Treasurer
1102-6-4200-2005	\$5,262.75 633 District 2
\$2,823,057.09	

PRE-ELECTION EXPENSE CLAIM
SUMMARY ESTIMATE OF COMPENSATION FOR ELECTION OFFICIALS
TO MUSKOGEE COUNTY
FOR THE 06/16/2026 ELECTION

5/4/2026 8:16 AM

STATE OF OKLAHOMA
MUSKOGEE COUNTY
FILED OR RECORDED

2026 APR 34 AM 8: 16

POLLY IRVING
COUNTY CLERK

2026 MAY -4 AM 8: 18

STATE OF OKLAHOMA
MUSKOGEE COUNTY
FILED OR RECORDED

POLLY IRVING
COUNTY CLERK

Expense Type	Estimated Costs
Precinct Inspector Compensation:	(165.00)
Precinct Judge Compensation:	(165.00)
Precinct Clerk Compensation:	(165.00)
Precinct Board Mileage:	0.00
In-person AVB Compensation:	0.00
Nursing Home / Veteran Center AVB Compensation:	0.00
Absentee Voting Board Mileage:	0.00
Provisional Officer Compensation:	0.00
Additional Officer Compensation:	0.00
Additional Official Compensation:	0.00
Additional Official Mileage:	(21.75)
Estimated FICA / Medicare Matching:	0.00
Balance From Previous Election:	0.00

Amount Due:	(516.75)
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YOUR PAYMENT FOR ESTIMATED ELECTION OFFICIAL COMPENSATION MUST BE RECEIVED IN OUR OFFICE NO LATER THAN 6/8/2026.

PLEASE SEND PAYMENT TO: MUSKOGEE COUNTY ELECTION BOARD
PO Box 216
Muskogee, OK 74402-0216



11th day of May 2026
Chairman Keith W. Hight
Member [Signature]
Member [Signature]
Attest: Polly Irving
County Clerk