

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

Printed: 08/04/2026

Mustogee County District Court
Court Clerk: Robyn Boswell

For the Month Of: July, 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	\$354,386.07	\$46,292.56				\$47,114.15	\$297.50	\$353,266.98
CJ – CJ - CIVIL	\$465,458.52	\$31,938.16				\$23,062.04	\$3,159.00	\$471,175.64
CJX – CJX - DI SCREPARCIES	-\$112,158.01	\$3,495.16				\$3,495.16		-\$112,158.01
CM – CM - MIS DEMEANOR	\$49,333.47	\$26,368.58		\$3,500.00		\$25,826.09	\$4,000.00	\$49,375.96
CRF – CRF - FELONY		\$240.00				\$240.00		
CS – CS - CIVIL	\$10,652.66	\$41,123.92				\$41,123.92		\$10,652.66
CV – CV - CIVIL MISCELL ANEOUS	\$19,664.50	\$9,979.79				\$9,983.30		\$19,660.99
FA – FA - ADOPTION		\$380.78				\$380.78		
FD – FD - DIVORCE	\$871.46	\$6,031.14				\$6,031.64		\$870.96
FP – FP - PATERNITY	-\$107.30	\$1,343.12				\$1,345.45		-\$109.63
FR – FR - FOREIGN DIVORCE		\$360.78				\$360.78		
MISC – MISC - MISC	-\$4.00							-\$4.00
ML – ML - MARRIAGE	-\$3.75	\$1,610.00				\$1,606.25		
MR – MR - MIS CELLANEUS RECEIPT	\$62.83	\$1,143.00				\$1,143.31		\$62.52
NF – NF - CRIMINAL PR OCEEDINGS NOT	\$10,100.00	\$35.00		-\$3,500.00		\$35.00		\$6,600.00
PB – PB - PROBATE	\$115,026.51	\$4,005.30				\$4,005.30		\$115,026.51
PG – PG - GUA RDIANSHIP	\$214.14	\$1,061.45				\$1,061.45		\$214.14
PO – PO - PROTECTIVE ORDER	\$1,386.19	\$981.08				\$750.21		\$1,617.06
PT – PT - TRUST PROCE EDINGS		\$20.00				\$20.00		
SC – SC - SMALL CLAIMS	\$12,411.68	\$14,836.60			\$97.50	\$14,412.43	\$380.00	\$12,553.35
TR – TR - TRAFFIC	\$3,337.54	\$31,926.31				\$30,997.13	\$666.99	\$3,599.73
TRC – TRC - TRAFFIC FILED BY CITATIO		\$56.00				\$56.00		
WL – WL - WILDLIFE	\$289.00	\$150.00				\$150.00		\$289.00

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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		\$50.00				\$50.00		
Totals	\$930,921.98	\$223,428.73			\$97.50	\$213,250.39	\$8,503.49	\$932,694.33

STATE OF ARIZONA
 MARICOPA COUNTY
 FILED OR RECORDED
 2026 AUG -5 PM 3:41
 POLLY IRVING
 COUNTY CLERK

MONTHLY RECONCILIATION TO COUNTY TREASURER

Printed: 08/04/2026

S. A. & I. 1741C

Muskogee County District Court

Court Clerk: Robyn Boswell

Beginning Date: 07/01/2026

Ending Date: 07/31/2026

Total Receipts	(+) Plus Last Deposit of Preceding Month	(-) Minus Last Deposit of Current Month		(=) Equals County Treasurer's Deposits
\$223,428.73	\$4,765.84	\$3,086.08		\$225,108.49
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
\$221,753.88	\$213,250.39	\$0.00	\$225,786.09	\$234,289.58
Balance in Dockets	(-) Minus Last Deposit of Current Month	(+) Plus Fees		(=) Equals County Treasurer's Ending Balance
\$932,694.33	\$3,086.08	\$213,250.39		\$1,142,858.64

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 07/31/2026 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 4 day of August, 2026. 19 O.S.A. 153 and 19 O.S.A. 684.

Robin Baswell
Court Clerk

Denise Brown
Deputy

Kelly H. Up
Chairman, Board of County Commissioners

Kelly H. Up
County Commissioner

Kelly H. Up
County Commissioner

Deena King
County Clerk



Filed this 10th day of Aug, 2026