



STATE OF OKLAHOMA
MUSKOGEE COUNTY
FILED OR RECORDED

2026 JUL -2 PM 2:14

POLLY IRVING
COUNTY CLERK

Denise Brown
Chief Deputy

ROBYN BOSWELL
Muskogee County Court Clerk

Kelli Todd
2nd Deputy

July 2, 2026

Board of County Commissioners
Muskogee County
400 West Broadway
Muskogee, OK 74401

RE: Preservation Fund Account
Annual Report

Dear Chairman of the Board:

Please find enclosed the FY '26 Annual Report for the Preservation Fund Account.
Should you have any questions, please don't hesitate to contact me.

Sincerely,

Robyn Boswell
Muskogee County Court Clerk

6th day of July 20 26
Chairman [Signature]
Member [Signature]
Member [Signature]
Attest [Signature] County Clerk



E-MAILED
7/16/26 12:38
Robyn

Court Clerk Records Management and Preservation Monthly Report

OSAI Form #1727 (2019)
28 O.S. §§ 31.3 & 152

County: MUSKOGEE
Reporting Period: June 2026

Finalized/Modified
Date: 06/11/2026

Beginning Balance	\$ 266,495.99
Fees Collected	\$ 4,442.25
Interest	\$ 0.00
Refunds	\$ 0.00
Cancelled Vouchers	\$ 0.00

Expenditures:

Archiving/digitizing services	\$ 0.00
Equipment	\$ 0.00
Equipment maintenance	\$ 0.00
Salaries and benefits	\$ 0.00
Supplies	\$ 0.00
Training	\$ 0.00
Travel	\$ 0.00
Storage	\$ 0.00
Miscellaneous (please itemize)	\$ 0.00

Total Expenditures	\$ 0.00
Ending Balance	\$ 270,938.24

Reconciled Balance on Treasurer's Ledger (Treasurer/Deputy Initials SK) \$ 270,938.24

Reconciling Items:

Outstanding Vouchers	\$ 0.00
Minus: Outstanding Deposits	\$ 0.00

Reconciled Balance \$ 270,938.24

The above is a true and correct report of all fees collected and expended in accordance with 28 O.S. § 31.3

<u>Donna D</u> Court Clerk or Authorized Deputy	<u>6-11-26</u> Date
<u>Kristi H</u> Reviewed by	<u>7-6-26</u> Date

Filed with Board of County Commissioners on: _____

Signature of BOCC Chairperson: _____
Filed with Administrative Director of the Courts on: _____

Court Clerk Records Management and Preservation Monthly Report

OSAI Form #1727 (2019)
28 O.S. §§ 31.3 & 152

County: MUSKOGEE
Reporting Period: May 2026

Finalized/Modified
Date: 05/08/2026

Beginning Balance	\$ 264,857.38
Fees Collected	\$ 5,236.50
Interest	\$ 0.00
Refunds	\$ 0.00
Cancelled Vouchers	\$ 0.00

Expenditures:

Archiving/digitizing services	\$ 0.00
Equipment	\$ 0.00
Equipment maintenance	\$ 0.00
Salaries and benefits	\$ 3,597.89
Supplies	\$ 0.00
Training	\$ 0.00
Travel	\$ 0.00
Storage	\$ 0.00
Miscellaneous (please itemize)	\$ 0.00

Total Expenditures	\$ 3,597.89
Ending Balance	\$ 266,495.99

Reconciled Balance on Treasurer's Ledger (Treasurer/Deputy Initials) JD \$ 266,495.99

Reconciling Items:

Outstanding Vouchers	\$ 0.00
Minus: Outstanding Deposits	\$ 0.00

Reconciled Balance \$ 266,495.99

The above is a true and correct report of all fees collected and expended in accordance with 28 O.S. § 31.3

None Court Clerk or Authorized Deputy 5-8-26 Date

Kitty Hight Reviewed by 7-6-26 Date

Filed with Board of County Commissioners on: _____

Signature of BOCC Chairperson: _____

Filed with Administrative Director of the Courts on: _____

Court Clerk Records Management and Preservation Monthly Report

OSAI Form #1727 (2019)
28 O.S. §§ 31.3 & 152

County: MUSKOGEE
Reporting Period: April 2026

Finalized/Modified
Date: 04/13/2026

Beginning Balance	\$ 262,740.07
Fees Collected	\$ 5,715.20
Interest	\$ 0.00
Refunds	\$ 0.00
Cancelled Vouchers	\$ 0.00

Expenditures:

Archiving/digitizing services	\$ 0.00
Equipment	\$ 0.00
Equipment maintenance	\$ 0.00
Salaries and benefits	\$ 3,597.89
Supplies	\$ 0.00
Training	\$ 0.00
Travel	\$ 0.00
Storage	\$ 0.00
Miscellaneous (please itemize)	\$ 0.00

Total Expenditures	\$ 3,597.89
Ending Balance	\$ 264,857.38

Reconciled Balance on Treasurer's Ledger (Treasurer/Deputy Initials SK) \$ 264,857.38

Reconciling Items:

Outstanding Vouchers	\$ 0.00
Minus: Outstanding Deposits	\$ 0.00

Reconciled Balance \$ 264,857.38

The above is a true and correct report of all fees collected and expended in accordance with 28 O.S. § 31.3

Donna Smith

Court Clerk or Authorized Deputy

4-13-26

Date

Kristy Hylton

Reviewed by

7-6-26

Date

Filed with Board of County Commissioners on: _____

Signature of BOCC Chairperson: _____

Filed with Administrative Director of the Courts on: _____

Court Clerk Records Management and Preservation Monthly Report

OSAI Form #1727 (2019)
28 O.S. §§ 31.3 & 152

County: MUSKOGEE
Reporting Period: March 2026

Finalized/Modified
Date: 03/06/2026

Beginning Balance	\$ 261,019.52
Fees Collected	\$ 5,318.44
Interest	\$ 0.00
Refunds	\$ 0.00
Cancelled Vouchers	\$ 0.00

Expenditures:

Archiving/digitizing services	\$ 0.00
Equipment	\$ 0.00
Equipment maintenance	\$ 0.00
Salaries and benefits	\$ 3,597.89
Supplies	\$ 0.00
Training	\$ 0.00
Travel	\$ 0.00
Storage	\$ 0.00
Miscellaneous (please itemize)	\$ 0.00

Total Expenditures	\$ 3,597.89
Ending Balance	\$ 262,740.07

Reconciled Balance on Treasurer's Ledger (Treasurer/Deputy Initials) SN \$ 262,740.07

Reconciling Items:

Outstanding Vouchers	\$ 0.00
Minus: Outstanding Deposits	\$ 0.00

Reconciled Balance \$ 262,740.07

The above is a true and correct report of all fees collected and expended in accordance with 28 O.S. § 31.3

Donna Smith 3-6-26
Court Clerk or Authorized Deputy Date

Kathy Hays 7-6-26
Reviewed by Date

Filed with Board of County Commissioners on: _____

Signature of BOCC Chairperson: _____

Filed with Administrative Director of the Courts on: _____

Court Clerk Records Management and Preservation Monthly Report

OSAI Form #1727 (2019)
28 O.S. §§ 31.3 & 152

County: MUSKOGEE
Reporting Period: February 2026

Finalized/Modified
Date: 02/10/2026

Beginning Balance	\$ 260,229.89
Fees Collected	\$ 4,387.52
Interest	\$ 0.00
Refunds	\$ 0.00
Cancelled Vouchers	\$ 0.00

Expenditures:

Archiving/digitizing services	\$ 0.00
Equipment	\$ 0.00
Equipment maintenance	\$ 0.00
Salaries and benefits	\$ 3,597.89
Supplies	\$ 0.00
Training	\$ 0.00
Travel	\$ 0.00
Storage	\$ 0.00
Miscellaneous (please itemize)	\$ 0.00

Total Expenditures	\$ 3,597.89
Ending Balance	\$ 261,019.52

Reconciled Balance on Treasurer's Ledger (Treasurer/Deputy Initials SH) \$ 261,019.52

Reconciling Items:

Outstanding Vouchers	\$ 0.00
Minus: Outstanding Deposits	\$ 0.00

Reconciled Balance \$ 261,019.52

The above is a true and correct report of all fees collected and expended in accordance with 28 O.S. § 31.3

Donna D. D.

Court Clerk or Authorized Deputy

2-10-26

Date

Keith H. H.

Reviewed by

7-6-26

Date

Filed with Board of County Commissioners on: _____

Signature of BOCC Chairperson: _____

Filed with Administrative Director of the Courts on: _____

Court Clerk Records Management and Preservation Monthly Report

OSAI Form #1727 (2019)
28 O.S. §§ 31.3 & 152

County: MUSKOGEE
Reporting Period: January 2026

Finalized/Modified
Date: 01/07/2026

Beginning Balance	\$ 255,615.80
Fees Collected	\$ 4,614.09
Interest	\$ 0.00
Refunds	\$ 0.00
Cancelled Vouchers	\$ 0.00

Expenditures:

Archiving/digitizing services	\$ 0.00
Equipment	\$ 0.00
Equipment maintenance	\$ 0.00
Salaries and benefits	\$ 0.00
Supplies	\$ 0.00
Training	\$ 0.00
Travel	\$ 0.00
Storage	\$ 0.00
Miscellaneous (please itemize)	\$ 0.00

Total Expenditures	\$ 0.00
Ending Balance	\$ 260,229.89

Reconciled Balance on Treasurer's Ledger (Treasurer/Deputy Initials AK) \$ 260,229.89

Reconciling Items:

Outstanding Vouchers	\$ 0.00
Minus: Outstanding Deposits	\$ 0.00

Reconciled Balance \$ 260,229.89

The above is a true and correct report of all fees collected and expended in accordance with 28 O.S. § 31.3

<u>[Signature]</u>	<u>1-7-26</u>
Court Clerk or Authorized Deputy	Date
<u>[Signature]</u>	<u>7-6-26</u>
Reviewed by	Date

Filed with Board of County Commissioners on: _____

Signature of BOCC Chairperson: _____

Filed with Administrative Director of the Courts on: _____

Court Clerk Records Management and Preservation Monthly Report

OSAI Form #1727 (2019)
28 O.S. §§ 31.3 & 152

County: MUSKOGEE
Reporting Period: December 2025

Finalized/Modified
Date: 12/04/2025

Beginning Balance	\$ 255,452.11
Fees Collected	\$ 3,716.97
Interest	\$ 0.00
Refunds	\$ 0.00
Cancelled Vouchers	\$ 0.00

Expenditures:

Archiving/digitizing services	\$ 0.00
Equipment	\$ 0.00
Equipment maintenance	\$ 0.00
Salaries and benefits	\$ 3,553.28
Supplies	\$ 0.00
Training	\$ 0.00
Travel	\$ 0.00
Storage	\$ 0.00
Miscellaneous (please itemize)	\$ 0.00

Total Expenditures	\$ 3,553.28
Ending Balance	\$ 255,615.80

Reconciled Balance on Treasurer's Ledger (Treasurer/Deputy Initials JA) \$ 255,615.80

Reconciling Items:

Outstanding Vouchers	\$ 0.00
Minus: Outstanding Deposits	\$ 0.00

Reconciled Balance \$ 255,615.80

The above is a true and correct report of all fees collected and expended in accordance with 28 O.S. § 31.3

<u>Nanna D. Smith</u>	<u>12-4-25</u>
Court Clerk or Authorized Deputy	Date
<u>Keith H. H. H.</u>	<u>7-6-26</u>
Reviewed by	Date

Filed with Board of County Commissioners on: _____

Signature of BOCC Chairperson: _____

Filed with Administrative Director of the Courts on: _____

Court Clerk Records Management and Preservation Monthly Report

OSAI Form #1727 (2019)
28 O.S. §§ 31.3 & 152

County: MUSKOGEE
Reporting Period: November 2025

Finalized/Modified
Date: 11/10/2025

Beginning Balance	\$ 253,641.35
Fees Collected	\$ 5,364.04
Interest	\$ 0.00
Refunds	\$ 0.00
Cancelled Vouchers	\$ 0.00

Expenditures:

Archiving/digitizing services	\$ 0.00
Equipment	\$ 0.00
Equipment maintenance	\$ 0.00
Salaries and benefits	\$ 3,553.28
Supplies	\$ 0.00
Training	\$ 0.00
Travel	\$ 0.00
Storage	\$ 0.00
Miscellaneous (please itemize)	\$ 0.00

Total Expenditures	\$ 3,553.28
Ending Balance	\$ 255,452.11

Reconciled Balance on Treasurer's Ledger (Treasurer/Deputy Initials) \$ 255,452.11

Reconciling Items:

Outstanding Vouchers	\$ 0.00
Minus: Outstanding Deposits	\$ 0.00

Reconciled Balance \$ 255,452.11

The above is a true and correct report of all fees collected and expended in accordance with 28 O.S. § 31.3

<u>Donna DeWitt</u>	<u>11-10-25</u>
Court Clerk or Authorized Deputy	Date
<u>Keith Hylton</u>	<u>7-6-26</u>
Reviewed by	Date

Filed with Board of County Commissioners on: _____

Signature of BOCC Chairperson: _____

Filed with Administrative Director of the Courts on: _____

Court Clerk Records Management and Preservation Monthly Report

OSAI Form #1727 (2019)
28 O.S. §§ 31.3 & 152

County: MUSKOGEE
Reporting Period: October 2025

Finalized/Modified
Date: 10/06/2025

Beginning Balance	\$ 252,948.91
Fees Collected	\$ 4,245.72
Interest	\$ 0.00
Refunds	\$ 0.00
Cancelled Vouchers	\$ 0.00

Expenditures:

Archiving/digitizing services	\$ 0.00
Equipment	\$ 0.00
Equipment maintenance	\$ 0.00
Salaries and benefits	\$ 3,553.28
Supplies	\$ 0.00
Training	\$ 0.00
Travel	\$ 0.00
Storage	\$ 0.00
Miscellaneous (please itemize)	\$ 0.00

Total Expenditures	\$ 3,553.28
Ending Balance	\$ 253,641.35

Reconciled Balance on Treasurer's Ledger (Treasurer/Deputy Initials) \$ 253,641.35

Reconciling Items:

Outstanding Vouchers	\$ 0.00
Minus: Outstanding Deposits	\$ 0.00

Reconciled Balance \$ 253,641.35

The above is a true and correct report of all fees collected and expended in accordance with 28 O.S. § 31.3

<u> </u> Court Clerk or Authorized Deputy	<u>10-6-25</u> Date
<u> </u> Reviewed by	<u>7-6-26</u> Date

Filed with Board of County Commissioners on: _____

Signature of BOCC Chairperson: _____

Filed with Administrative Director of the Courts on: _____

Court Clerk Records Management and Preservation Monthly Report

OSAI Form #1727 (2019)
28 O.S. §§ 31.3 & 152

County: MUSKOGEE
Reporting Period: September 2025

Finalized/Modified
Date: 09/08/2025

Beginning Balance	\$ 252,069.45
Fees Collected	\$ 4,432.74
Interest	\$ 0.00
Refunds	\$ 0.00
Cancelled Vouchers	\$ 0.00

Expenditures:

Archiving/digitizing services	\$ 0.00
Equipment	\$ 0.00
Equipment maintenance	\$ 0.00
Salaries and benefits	\$ 3,553.28
Supplies	\$ 0.00
Training	\$ 0.00
Travel	\$ 0.00
Storage	\$ 0.00
Miscellaneous (please itemize)	\$ 0.00

Total Expenditures	\$ 3,553.28
Ending Balance	\$ 252,948.91

Reconciled Balance on Treasurer's Ledger (Treasurer/Deputy Initials) *SH* \$ 252,948.91

Reconciling Items:

Outstanding Vouchers	\$ 0.00
Minus: Outstanding Deposits	\$ 0.00

Reconciled Balance \$ 252,948.91

The above is a true and correct report of all fees collected and expended in accordance with 28 O.S. § 31.3

None, see above

Court Clerk or Authorized Deputy

9-8-25

Date

Kelly H. H.

Reviewed by

7-6-26

Date

Filed with Board of County Commissioners on: _____

Signature of BOCC Chairperson: _____

Filed with Administrative Director of the Courts on: _____

Court Clerk Records Management and Preservation Monthly Report

OSAI Form #1727 (2019)
28 O.S. §§ 31.3 & 152

County: MUSKOGEE
Reporting Period: August 2025

Finalized/Modified
Date: 08/06/2025

Beginning Balance	\$ 250,588.21
Fees Collected	\$ 5,034.52
Interest	\$ 0.00
Refunds	\$ 0.00
Cancelled Vouchers	\$ 0.00

Expenditures:

Archiving/digitizing services	\$ 0.00
Equipment	\$ 0.00
Equipment maintenance	\$ 0.00
Salaries and benefits	\$ 3,553.28
Supplies	\$ 0.00
Training	\$ 0.00
Travel	\$ 0.00
Storage	\$ 0.00
Miscellaneous (please itemize)	\$ 0.00

Total Expenditures	\$ 3,553.28
Ending Balance	\$ 252,069.45

Reconciled Balance on Treasurer's Ledger (Treasurer/Deputy Initials) SH \$ 252,069.45

Reconciling Items:

Outstanding Vouchers	\$ 0.00
Minus: Outstanding Deposits	\$ 0.00

Reconciled Balance \$ 252,069.45

The above is a true and correct report of all fees collected and expended in accordance with 28 O.S. § 31.3

<u>Donna Smith</u>	<u>8-6-25</u>
Court Clerk or Authorized Deputy	Date
<u>Kathy Hylton</u>	<u>7-6-26</u>
Reviewed by	Date

Filed with Board of County Commissioners on: _____

Signature of BOCC Chairperson: _____

Filed with Administrative Director of the Courts on: _____

Court Clerk Records Management and Preservation Monthly Report

OSAI Form #1727 (2019)
28 O.S. §§ 31.3 & 152

County: MUSKOGEE
Reporting Period: July 2025

Finalized/Modified
Date: 07/02/2025

Beginning Balance	\$ 249,869.85
Fees Collected	\$ 4,271.64
Interest	\$ 0.00
Refunds	\$ 0.00
Cancelled Vouchers	\$ 0.00

Expenditures:

Archiving/digitizing services	\$ 0.00
Equipment	\$ 0.00
Equipment maintenance	\$ 0.00
Salaries and benefits	\$ 3,553.28
Supplies	\$ 0.00
Training	\$ 0.00
Travel	\$ 0.00
Storage	\$ 0.00
Miscellaneous (please itemize)	\$ 0.00

Total Expenditures	\$ 3,553.28
Ending Balance	\$ 250,588.21

Reconciled Balance on Treasurer's Ledger (Treasurer/Deputy Initials) \$ 250,588.21

Reconciling Items:

Outstanding Vouchers	\$ 0.00
Minus: Outstanding Deposits	\$ 0.00

Reconciled Balance \$ 250,588.21

The above is a true and correct report of all fees collected and expended in accordance with 28 O.S. § 31.3

<u>Norma Smith</u>	<u>7-2-25</u>
Court Clerk or Authorized Deputy	Date
<u>Krista Heybo</u>	<u>7-6-26</u>
Reviewed by	Date

Filed with Board of County Commissioners on: _____

Signature of BOCC Chairperson: _____

Filed with Administrative Director of the Courts on: _____