

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

Printed: 03/11/2025

Muskogee County District Court
Court Clerk: Robyn Boswell

For the Month Of: February, 2025

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	\$134,246.53	\$81,410.75		-\$90.00		\$64,572.92	\$10,188.30	\$140,806.06
CJ – CJ - CIVIL	\$262,385.08	\$46,352.38				\$15,266.29	\$2,347.50	\$291,123.67
CJX – CJX - DISCREPANCIES	-\$112,158.01	\$313.16				\$313.16		-\$112,158.01
CM – CM - MISDEMEANOR	\$28,811.20	\$56,768.74		-\$20.00	\$50.00	\$37,356.24	\$253.22	\$48,000.48
CRF – CRF - FELONY		\$50.00				\$50.00		
CS – CS - CIVIL	\$6,585.98	\$36,440.26				\$36,440.26		\$6,585.98
CV – CV - CIVIL MISCELLANEOUS	\$8,300.96	\$11,412.18				\$9,912.18		\$9,800.96
FA – FA - ADOPTION		\$368.28				\$368.28		
FD – FD - DIVORCE	\$839.90	\$6,426.70				\$6,060.50	\$359.64	\$846.46
FP – FP - PATERNITY	\$20.00	\$1,241.84				\$1,248.65		\$13.19
JDL – JDL - JUVENILE DELINQUENCY		\$530.18					\$530.18	
MISC – MISC - MISC	-\$4.00							-\$4.00
ML – ML - MARRIAGE	-\$2.50	\$1,360.00				\$1,358.75		-\$1.25
MR – MR - MISCELLANEOUS RECEIPT	\$62.71	\$1,075.00				\$1,075.77		\$61.94
NF – NF - CRIMINAL PROCEEDINGS NOT	\$9,600.00							\$9,600.00
PB – PB - PROBATE	\$115,236.15	\$3,170.16				\$3,170.16		\$115,236.15
PG – PG - GUARDIANSHIP		\$1,086.84				\$1,086.84		
PO – PO - PROTECTIVE ORDER	\$836.61	\$3,154.02				\$1,485.18	\$484.49	\$2,020.96
PSS – PSS - PROCESS SERVER STATEWIDE	-\$5.48	\$219.14				\$213.66		
SC – SC - SMALL CLAIMS	\$4,747.74	\$9,762.18			\$80.00	\$9,622.78	\$227.50	\$4,739.64
TR – TR - TRAFFIC	\$622.97	\$31,751.36		\$110.00		\$24,611.58	\$308.23	\$7,564.52
TRC – TRC - TRAFFIC FILED BY CITATIO	\$597.80	\$882.98				\$171.88		\$1,308.90
WL – WL - WILDLIFE		\$514.00				\$514.00		

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		\$500.00				\$500.00		
Totals	\$460,724.11	\$294,790.15			\$130.00	\$215,399.08	\$14,699.06	\$525,546.12

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

Printed: 03/11/2025

Muskogee County District Court
Court Clerk: Robyn Boswell

Beginning Date: 02/01/2025
Ending Date: 02/28/2025

Total Receipts	(+) Plus Last Deposit of Preceding Month	(-) Minus Last Deposit of Current Month		(=) Equals County Treasurer's Deposits
\$294,790.15	\$3,718.20	\$4,533.98		\$293,974.37
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
\$230,098.14	\$215,399.08	\$0.00	\$218,515.81	\$233,214.87
Balance in Dockets	(-) Minus Last Deposit of Current Month	(+) Plus Fees		(=) Equals County Treasurer's Ending Balance
\$525,546.12	\$4,533.98	\$215,399.08		\$736,411.22

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 02/28/2025 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 11 day of March, 2025, 19 O.S.A. 153 and 19 O.S.A. 684.

Adam Barwell
Court Clerk

Melody Davis
Deputy

K. D. G.
Chairman, Board of County Commissioners

Kathy Herlop
County Commissioner

Kenny W. Poy
County Commissioner

Dee J. Irving
County Clerk



STATE OF OKLAHOMA
MUSKOGEE COUNTY
FILED OR RECORDED
2025 MAR 17 PM 1:04
POLLY IRVING
COUNTY CLERK

Filed this 21st day of March, 2025