

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

Printed: 12/02/2024

Muskogee County District Court
Court Clerk: Robyn Boswell

For the Month Of: November, 2024

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	\$98,295.52	\$46,611.49		\$40.00	\$50.00	\$47,347.06	\$195.00	\$97,454.95
CJ – CJ - CIVIL	\$244,670.32	\$67,261.74				\$16,510.93	\$16,442.77	\$278,978.36
CJX – CJX - DISCREPANCIES	-\$112,158.01	\$302.81				\$302.81		-\$112,158.01
CM – CM - MISDEMEANOR	\$24,969.79	\$34,349.27		-\$40.00		\$33,176.12		\$26,102.94
CRF – GRF - FELONY		\$150.00				\$150.00		
CS – CS - CIVIL	\$3,054.90	\$36,016.63				\$33,354.53		\$5,717.00
CV – CV - CIVIL MISCELLANEOUS	\$68,031.37	\$9,190.12				\$9,186.01		\$68,035.48
FD – FD - DIVORCE	\$786.46	\$4,206.52				\$4,206.52		\$786.46
FP – FP - PATERNITY	\$63.44	\$913.06				\$906.50		\$70.00
FR – FR - FOREIGN DIVORCE		\$174.14				\$174.14		
MISC – MISC - MISC	-\$4.00							-\$4.00
ML – ML - MARRIAGE	-\$1.38	\$2,180.00				\$2,178.62		
MR – MR - MISCELLANEOUS RECEIPT	\$62.59	\$472.00				\$471.59		\$63.00
NF – NF - CRIMINAL PROCEEDINGS NOT	\$9,600.00							\$9,600.00
PB – PB - PROBATE	\$115,022.01	\$2,263.82				\$2,263.82		\$115,022.01
PG – PG - GUARDIANSHIP		\$1,236.62				\$1,236.62		
PO – PO - PROTECTIVE ORDER	\$321.23	\$3,080.46				\$3,074.75		\$326.94
PSS – PSS - PROCESS SERVER STATEWIDE		\$219.14				\$219.14		
PT – PT - TRUST PROCEEDINGS		\$10.00				\$10.00		
SC – SC - SMALL CLAIMS	\$9,060.44	\$10,259.14			\$360.00	\$8,710.39	\$4,848.75	\$6,120.44
TR – TR - TRAFFIC	\$230.35	\$20,058.95				\$18,769.49	\$579.80	\$940.01
TRC – TRC - TRAFFIC FILED BY CITATIO	\$597.80							\$597.80
WL – WL - WILDLIFE		\$50.00				\$50.00		

Case Type	Beginning Balance In Dockets	Receipts During Month	Insufficient Checks	Transfers	Cancelled Vouchers	Fees to be Disbursed	Other Vouchers	Balance in Dockets
Totals	\$462,603.30	\$239,005.91			\$410.00	\$182,299.04	\$22,066.32	\$497,653.85

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

Printed: 12/02/2024

Muskogee County District Court
Court Clerk: Robyn Boswell

Beginning Date: 11/01/2024
Ending Date: 11/30/2024

Total Receipts	(+) Plus Last Deposit of Preceding Month	(-) Minus Last Deposit of Current Month		(=) Equals County Treasurer's Deposits
\$239,005.91	\$2,945.84	\$9,703.46		\$232,248.29
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
\$204,365.36	\$182,299.04	\$0.00	\$223,711.12	\$245,777.44
Balance in Dockets	(-) Minus Last Deposit of Current Month	(+) Plus Fees		(=) Equals County Treasurer's Ending Balance
\$497,653.85	\$9,703.46	\$182,299.04		\$670,249.43

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 11/30/2024 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 2nd day of December, 2024. 19 O.S.A. 153 and 19 O.S.A. 684.

Robyn Barwell
Court Clerk

Muddy Davis
Deputy

[Signature]
Chairman, Board of County Commissioners

[Signature]
County Commissioner

[Signature]
County Commissioner

[Signature]
County Clerk



Filed this 9 day of Dec, 2024.



Polly Irving
Muskogee County Clerk

Transfer Report

November _____, 2023 4

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

Ken [unclear]
Ruth [unclear]
Kenneth [unclear]



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
12/2/2024, 2:37 PM

Account	Amount Override Info
1209-1-1000-2005	\$11,160.00 267 County Clerk
1208-1-1000-2005	\$4,035.78 268 County Clerk
1204-1-1600-2005	\$258.05 269 Assessor
1301-1-8020-2005	\$7,238.43 271 Use Tax
1223-2-0400-2005	\$12,257.91 275 Sheriff Commissary
1210-2-3400-2005	\$50.00 276 Jail
1210-2-3400-2005	\$5,806.74 277 Jail
1103-6-4100-2005	\$63,541.08 278 District 1
1102-6-4100-2005	\$36,458.92 278 District 1
0001-1-3300-1110	\$953.64 279 Maint.
0001-6-4100-1110	\$1,287.64 279 District 1
1226-2-0400-1110	\$1,256.74 279 Sheriff Service Fee
1226-2-0400-2005	\$14,129.04 281 Sheriff Service Fee
1226-2-0400-1110	\$3,812.39 282 Sheriff Service Fee
1223-2-0400-2005	\$31,680.70 283 Sheriff Commissary
1210-2-3400-2005	\$541,026.00 284 Jail
1209-1-1000-2005	\$59.41 287 County Clerk
1208-1-1000-2005	\$27.69 290 County Clerk
1301-1-8020-2005	\$86,512.76 294 Use Tax
7205-1-1400-1110	\$3,134.61 297 Law Library
7210-1-1400-1110	\$4,873.98 298 Court Clerk
1319-2-8004-2005	\$528.53 304 Sheriff
1319-2-8004-2005	\$2,192.12 305 Sheriff
1223-2-0400-2005	\$13,429.00 306 Sheriff Commissary
0001-1-3300-1110	\$953.64 310 Maint.
0001-6-4100-1110	\$1,287.64 310 District 1
1226-2-0400-1110	\$1,209.85 310 Sheriff Service Fee
1226-2-0400-1110	\$1,796.22 311 Sheriff Service Fee
0001-1-2200-1130	\$342.64 312 Election Board
0001-1-2000-1222	\$5,817.00 313 Gen Gov
1251-3-6700-2005	\$4,554.68 314 Opioid Fund
1251-3-6700-2005	\$1,190.26 315 Opioid Fund
1251-3-6700-2005	\$4,107.61 316 Opioid Fund
1103-6-4100-2005	\$1,017.62 289 District 1
1103-6-4200-2005	\$1,017.62 289 District 2
1103-6-4300-2005	\$1,017.62 289 District 3
1102-6-4100-4130	\$55,000.00 292 District 1
1102-6-4100-2005	\$43,997.33 292 District 1
1102-6-6510-2005	\$16,776.25 292 District 1
1103-6-4100-2005	\$15,315.91 292 District 1
1102-6-4200-2005	\$98,997.33 292 District 2
1102-6-6520-2005	\$16,776.26 292 District 2
1103-6-4200-2005	\$15,315.91 292 District 2
1102-6-4300-1110	\$40,000.00 292 District 3
1102-6-4300-2005	\$18,997.34 292 District 3
1102-6-4300-4130	\$40,000.00 292 District 3

Account	Amount Override Info
1102-6-6530-1110	\$16,776.25 292 District 3
1103-6-4300-2005	\$15,315.90 292 District 3
1325-8-8031-2005	\$4,106.22 293 Economic Development
1102-6-4100-2005	\$1,368.74 293 District 1
1102-6-4200-2005	\$1,368.74 293 District 2
1102-6-4300-2005	\$1,368.75 293 District 3
1321-2-8215-2005	\$6,660.26 295 Tax Board
1321-2-8202-4110	\$3,515.04 295 Boynton
1321-2-8202-2005	\$3,515.04 295 Boynton
1321-2-8203-4110	\$7,030.08 295 Braggs
1321-2-8200-2005	\$7,030.08 295 Buckhorn
1321-2-8204-2005	\$4,218.05 295 Council Hill
1321-2-8204-4110	\$2,812.03 295 Council Hill
1321-2-8205-2005	\$7,030.08 295 Ft. Gibson
1321-2-8206-4110	\$3,515.04 295 Gooseneck Bend
1321-2-8206-2005	\$3,515.04 295 Gooseneck Bend
1321-2-8207-4110	\$7,030.08 295 Haskell
1321-2-8208-2005	\$7,030.08 295 Keefeton
1321-2-8209-2005	\$7,030.08 295 Muskogee Fire
1321-2-8210-2005	\$3,515.04 295 Mtn. View
1321-2-8210-4110	\$3,515.04 295 Mtn. View
1321-2-8211-2005	\$3,189.48 295 Oktaha
1321-2-8211-4110	\$3,840.60 295 Oktaha
1321-2-8212-2005	\$1,300.00 295 Porum
1321-2-8212-4110	\$5,730.08 295 Porum
1321-2-8213-2005	\$7,030.08 295 Summit
1321-2-8214-4110	\$7,030.08 295 Taft
1321-2-8217-4110	\$7,030.08 295 Warner
1321-2-8218-2005	\$7,030.08 295 Wainwright
1321-2-8216-4110	\$7,030.08 295 Webbers Falls
1321-2-8201-2005	\$7,030.08 295 Brushy Mtn.
1319-2-8004-1310	\$22,002.84 295 Sheriff
1319-2-8004-4110	\$100,000.00 295 Sheriff
1319-2-8004-1110	\$100,000.00 295 Sheriff
1313-6-8041-2005	\$74,000.94 295 District 1
1313-6-8042-2005	\$74,000.95 295 District 2
1313-6-8043-2005	\$74,000.95 295 District 3
1301-1-8020-2005	\$4,929.58 299 Use Tax
1319-2-8004-2005	\$1,879.05 299 Sheriff
1321-2-8215-2005	\$3,466.56 299 Tax Board
1325-8-8031-2005	\$6.90 299 Economic Development
1510-2-0400-4110	\$21.94 299 Sheriff
1102-6-4100-2005	\$2,181.09 299 District 1
1103-6-4200-2005	\$643.76 299 District 1
1313-6-8041-2005	\$1,063.38 299 District 1
1102-6-4200-2005	\$2,181.08 299 District 2
1103-6-4200-2005	\$643.77 299 District 2
1313-6-8042-2005	\$1,063.38 299 District 2

Account	Amount	Override Info
1102-6-4300-2005	\$2,181.09	299 District 3
1103-6-4300-2005	\$643.76	299 District 3
1313-6-8043-2005	\$1,063.38	299 District 3
1301-1-8020-2005	\$17,508.97	300 Use Tax
1319-2-8004-2005	\$6,674.03	300 Sheriff
1321-2-8215-2005	\$12,312.58	300 Tax Board
1325-8-8031-2005	\$24.52	300 Economic Development
1510-2-0400-4110	\$77.94	300 Sheriff
1102-6-4100-2005	\$7,746.82	300 District 1
1103-6-4100-2005	\$2,286.53	300 District 1
1313-6-8041-2005	\$3,776.93	300 District 1
1102-6-4200-2005	\$7,746.82	300 District 2
1103-6-4200-2005	\$2,286.53	300 District 2
1313-6-8042-2005	\$3,776.93	300 District 2
1102-6-4300-2005	\$7,746.82	300 District 3
1103-6-4300-2005	\$2,286.53	300 District 3
1313-6-8043-2005	\$3,776.93	300 District 3
1210-2-3400-2005	\$1,091.14	317 Jail
1210-2-3400-2005	\$399.50	318 Jail
1210-2-3400-2005	\$23,058.00	319 Jail
1319-2-8004-2005	\$3,203.88	320 Sheriff
0001-1-2000-2005	\$66.30	321 Gen Gov
1102-6-4100-2005	\$98.27	321 District 1
1102-6-4200-2005	\$448.36	321 District 2
1102-6-4300-2005	\$239.68	321 District 3
1227-2-0400-2005	\$526.40	322 Sheriff Training
1102-6-4300-2005	\$536.90	324 District 3
1210-2-3400-1110	\$95,990.00	325 Jail
1210-2-3400-2005	\$73,197.00	326 Jail
1225-2-0400-2005	\$1,925.00	331 Sheriff
1223-2-0400-2005	\$10,930.81	332 Sheriff Commissary
1301-1-8020-2005	\$61,897.11	333 Use Tax
1211-1-1400-1110	\$31,750.00	334 Court Clerk
1216-3-5000-2005	\$40,232.72	335 Health
1210-2-3400-2005	\$406.93	336 jail
1102-6-4100-2005	\$482.06	No Rec.
1220-1-0600-1110	\$17,080.85	No Rec.
1230-1-0600-2005	\$690.00	No Rec.

\$2,312,960.38

Detention Transportation Claim

FY2025

July 1, 2024 - June 30, 2025 transports

Supplier:
Muskogee County Commissioners
PO Box 2307
Muskogee, OK 74402-2307

Bill to:
State of Oklahoma
Office of Juvenile Affairs

Invoice #: 51-NOV-24-01

Invoice # format: County # - MMM - YY - Suppl #
Example: **51 - JUL - 24 - 01**

Invoice Date: 12/03/2025

Month & Year this claim is for: 11/2024

Supplier ID: 0000077012 Remit #0027

PO # 4009024678

Description	Fund Class	Agency	Object Account	Object * Sub-Acct	Acct/Sub Dept	Amount
Transportation	19501	400	554120	51	0401317	\$ 963.44
						\$
						\$
						\$
						\$
TOTAL:						\$ 963.44

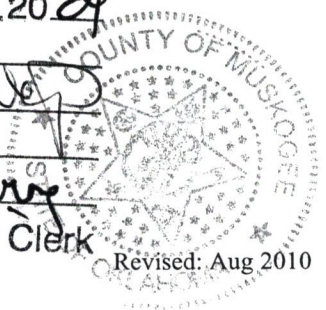
Please attach transportation log. Claim will not be paid without log.
 *NOTE: Object Sub-Acct for each county must be included to ensure proper tracking.
Round Time Traveled to the Nearest Qtr Hour.

ADS Initials

BILLIE J. COLE 918-687-0202
Contact Person Telephone #

County Commissioner Telephone #

District Supervisor
 Chairman _____
 Member _____
 Member _____
 Attest _____
 County Clerk



FILED BY ROBYN BOSWELL
DISTRICT COURT CLERK

OCT 10 2024

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

MUSKOGEE COUNTY, OK

IN THE MATTER OF:)

TREVONTE JAMES VAUGHN,)

ALIAS:)

DOB: 02/11/2007)

AN ALLEGED DELINQUENT)

AS DEFINED BY THE LAWS OF THE STATE OF OKLAHOMA)

Case No. CF-YO-2024-2

ORDER TO TRANSPORT

Now on this 10 day of October 2024, this matter comes before the undersigned Judge of the District Court, upon application of **Larry Edwards, DISTRICT ATTORNEY**, for an Order directing transportation of the above-named Juvenile from said Application should be granted.

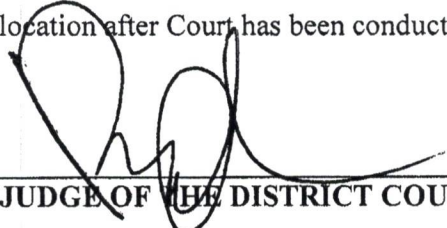
IT IS THEREFORE ORDERED that MUSKOGEE SHERRIF, on the 13TH day of NOVEMBER, 2024 take custody of the said juvenile and transport him/her to

MUSKOGEE COUNTY COURT HOUSE, for a PRELIMINARY HEARING
on the 13th day of NOVEMBER, 2024 @ 9am in front of the Honorable Judge Adair.

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.

Juvenile presently at: **WOODWARD COUNTY DETENTION CENTER, 39539 EW-48 RD, RR3 BOX 93, WOODWARD, OK 73801**

X Juvenile is to be returned to their originating location after Court has been conducted.

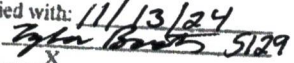


JUDGE OF THE DISTRICT COURT

APPROVED AS TO FORM;

Larry Edwards
DISTRICT ATTORNEY

BY: 
ASSISTANT DIST. ATTORNEY

Muskogee County Sheriff's Department		
	Mileage	Time
Beginning:	14291	1:00 AM
Ending:	15323	7:00 PM
Totals:	-1032	-16 hrs
Date order complied with: 11/13/24		
Officer signature:		
Mileage:	X	
Hours:	X	
Total:	_____	

