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

# 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						Todollolo	\$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 - DI SCREPANCIES	-\$112,158.01	\$302.81				\$302.81		-\$112,158.01
CM – CM - MIS DEMEANOR	\$24,969.79	\$34,349.27		-\$40.00		\$33,176.12		\$26,102.94
CRF – CRF - FELONY		\$150.00				\$150.00		
CS – CS - CIVIL	\$3,054.90	\$36,016.63				\$33,354.53		\$5,717.00
CV – CV - CIVIL MISCELL ANEOUS	\$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 - MIS CELLANEOUS RECEIPT	\$62.59	\$472.00				\$471.59		\$63.00
NF - NF - CRIMINAL PR OCEEDINGS NOT	\$9,600.00							\$9,600.00
PB – PB - PROBATE	\$115,022.01	\$2,263.82				\$2,263.82		\$115,022.01
PG – PG - GUA RDIANSHIP		\$1,236.62				\$1,236.62		
PO - PO - PROTECTIVE ORDER	\$321.23	\$3,080.46			* a	\$3,074.75		\$326.94
PSS – PSS - PROCESS SERVER STATEWIDE		\$219.14				\$219.14		
PT – PT - TRUST PROCE EDINGS		\$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 \$239,005.91	(+) Plus Last Deposit of Preceding Month \$2,945.84	(-) Minus Last Deposit of Current Month \$9,703.46		(=) Equals County Treasurer's Deposits \$232,248.29
Total Disbursements \$204,365.36	(-) Minus Vouchers Not Registered for Current Month \$182,299.04	(+) Plus Vouchers Not Registered Previous Month \$0.00	(+) Plus Last Month's Report Fees \$223,711.12	(=) Equals County Treasurer's Disbursements \$245,777.44
Balance in Dockets	(-) Minus Last Deposit of Current Month	(+) Plus Fees		(=) Equals County Treasurer's Ending
\$497,653.85	\$9,703.46	\$182,299.04		Balance \$670,249.43

S. A. & I. 1741C

STATE OF OKLAHOMA	)
COUNTY OF MUSKOGEF	) ss.

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 day of day of
Court Clerk
Milody Olivia
Deputy
Chairman, Board of County Commissioners
LOW HILL
County Commissioner County Commissioner
Some fam
County Commissioner
The same of the sa
County Clerk
Filed this day of, 20_2/.



Polly Irving Muskogee County Clerk

Transfer Report

November , 202,3 /-

COUNTY	Certificate of the County of , State Okla We the undersigned duly qualified and acting me State, having considered the estimate of needs at the extent that the same was within the amount of the several items of appropriation ascertained to the items and amounts for approval in the last contains the several items and amounts for approval in the last contains the several items and amounts for approval in the last contains the several items and amounts for approval in the last contains the several items and amounts for approval in the last contains the several items and amounts for approval in the last contains the several items and amounts for approval in the last contains the several items and amounts for approval in the last contains the several items and amounts for approval in the last contains the several items and amounts for approval in the last contains the several items and amounts for approval in the last contains the several items and amounts for approval in the last contains the several items and amounts for approval in the last contains the several items and amounts for approval in the last contains the several items and amounts for approval in the last contains the several items and amounts for approval in the last contains the several items and amounts for approval in the several items and amounts for approval items and amounts for approval items are approximated and amounts for approximated and amounts for appr	embers of the Excise Board in aforesaid county and submitted by the Governing Board of said County and, to of cash available for such purpose, we have approved be for purposes authorized by law and have indicated
	Secretary of County Excise Board	

## Adjustments to Issue

1208-1-1000-2005   \$4.035.78 268 County Clerk	Account	Amount Override Info
12081-1000-2005	1209-1-1000-2005	\$11,160.00 267 County Clerk
18011-18020-2005	1208-1-1000-2005	
1223-2-0400-2005   \$12,257.91 275 Sheriff Commissary	1204-1-1600-2005	\$258.05 269 Assessor
1210-2-3400-2005   \$5.00.0 276 Jail   1210-2-3400-2005   \$5.806.74 277 Jail   1210-2-3400-2005   \$5.806.74 277 Jail   1013-6-4100-2005   \$6.55.11.08 278 District 1   1012-6-4100-2005   \$6.55.11.08 278 District 1   1012-6-4100-2005   \$6.55.11.08 278 District 1   1012-6-4100-2005   \$6.55.11.08 278 District 1   100011-3300-1110   \$9.50.64 279 Maint   100011-3300-1110   \$1.267.64 279 District 1   1226-2-0400-1110   \$1.267.64 279 District 1   1226-2-0400-1110   \$1.267.64 279 Sheriff Service Fee   1226-2-0400-1110   \$1.267.64 279 Sheriff Service Fee   1226-2-0400-1110   \$1.267.64 279 Sheriff Commissary   1210-2-3400-2005   \$31.680.70 283 Sheriff Commissary   1210-2-3400-2005   \$31.680.70 283 Sheriff Commissary   1210-2-3400-2005   \$59.41 287 County Clerk   1208-1-1000-2005   \$65.72.76 294 Use Tax   1209-1-1000-1110   \$3.134 61 297 Law Library   1210-1-1400-1110   \$4.873.98 298 Count Clerk   1319-2-8004-2005   \$528.53 304 Sheriff   1319-2-8004-2005   \$53.49.00 305 Sheriff   1208-2-0400-2005   \$51.49.00 305 Sheriff   1208-2-0400-2005   \$51.49.00 305 Sheriff Commissary   1210-1-1400-1110   \$1.297.64 310 District 1   1226-2-0400-1110   \$1.297.64 310 District 1   1226-2-0400-1110   \$1.298.5 310 Sheriff Service Fee   1226-2-0400-1110   \$1.298.5 310 Sher	1301-1-8020-2005	\$7,238.43 271 Use Tax
1210-2-3400-2005   \$5,806.74 277 Jall   1103-6-4100-2005   \$5,806.74 277 Jall   1102-6-4100-2005   \$5,806.74 277 Jall   1102-6-4100-2005   \$6,806.71 827 Jall   1102-6-4100-2005   \$6,806.71 827 Jall   1102-6-4100-2005   \$6,806.71 827 Jall   1102-6-4100-2005   \$6,806.71 827 Jall   1102-6-4100-2005   \$1,907.81 828 227 8 District 1   1226-2-0400-1110   \$1,208.76 4279 District 1   1226-2-0400-1110   \$1,208.76 4279 District 1   1226-2-0400-2005   \$14,129.04 281 Sheriff Service Fee   1226-2-0400-1110   \$3,812.93 282 Sheriff Service Fee   1226-2-0400-2005   \$14,129.04 281 Sheriff Service Fee   1223-2-0400-2005   \$31,680.70 283 Sheriff Commissary   1210-2-3400-2005   \$31,680.70 283 Sheriff Commissary   1210-2-3400-2005   \$39,41 287 County Clerk   1208-1-1000-2005   \$89,41 287 County Clerk   1208-1-1000-2005   \$27.69 290 County Clerk   1208-1-1000-2005   \$89,41 287 County Clerk   1319-2-8004-2005   \$89,41 297 Law Library   1209-1-1400-1110   \$4,873.98 298 Court Clerk   1319-2-8004-2005   \$52,823 30 Sheriff   1209-1-1400-1110   \$4,873.98 298 Court Clerk   1319-2-8004-2005   \$81,429.00 306 Sheriff   1208-2-0400-2005   \$13,429.00 306 Sheriff   1208-2-0400-1110   \$1,208.85 310 Sheriff   1208-2-0400-1110   \$1,208.8	1223-2-0400-2005	\$12,257.91 275 Sheriff Commissary
1103-6-4100-2005   \$63,541.08 278 District 1     1102-6-4100-2005   \$36,458.02 278 District 1     1026-6-4100-2005   \$36,458.02 278 District 1     0001-1-3300-1110   \$953.64 279 Minit.     0001-6-4100-1110   \$1,257.64 279 District 1     1226-2-0400-1110   \$1,257.64 279 District 1     1226-2-0400-1110   \$1,257.44 279 District 1     1226-2-0400-1110   \$1,257.44 279 District 1     1226-2-0400-2005   \$14,129.04 281 Sheriff Service Fee     1226-2-0400-2005   \$31,680.70 283 Sheriff Commissary     1210-2-3400-2005   \$31,680.70 283 Sheriff Commissary     1210-2-3400-2005   \$54,026.00 284 Jall     1209-1-1000-2005   \$59.94 287 County Clerk     1209-1-1000-2005   \$87.69 290 County Clerk     1201-1-1000-2005   \$86,512.76 294 Use Tax     1208-1-1000-2005   \$86,512.76 294 Use Tax     1208-1-1000-2005   \$86,512.76 294 Use Tax     1208-1-1400-1110   \$4,873.98 298 Count Clerk     1319-2-8004-2005   \$528.53 304 Sheriff     1319-2-8004-2005   \$528.53 304 Sheriff     1319-2-8004-2005   \$31,499.00 306 Sheriff Commissary     1001-1-3300-1110   \$953.64 310 Minit.     1001-1-3300-1110   \$1,298.85 310 Sheriff Service Fee     1001-1-300-1110   \$1,298.85 310 Sheriff Service Fee     1001-1-2000-1222   \$8,817.00 313 Gen Gov     1251-3-6700-2005   \$4,554.88 314 Optioif Fund     1251-3-6700-2005   \$4,554.88 314 Optioif Fund     1251-3-6700-2005   \$1,107.62 289 District 1     1018-6-4100-2005   \$1,107.62 289 District 2     1019-6-4100-2005   \$1,107.62 289 District 2     1026-6-610-2005   \$1,107.62 289 District 1     1026-6-610-2005   \$1,017.62 289 District 2     1026-6-610-2005   \$1,517.52 290 District 1     1026-6-610-2005   \$1,517.62 290 District 1     1026-6-610-2005   \$1,517.62 290 District 2     1026-6-600-2005   \$1,517.52 290 District 1     1026-6-600-2005   \$1,517.52 290 District 2     1026-6-600-2005   \$1,517.52 290 District 2     1026-6-600-2005   \$1,517.52 290 District 2     1026-6-600-2005   \$1,517.52 290 District 3     1026-6-600-2005   \$1,517.52 290 District 3     1026-6-600-2005   \$1,517.52 290 District 3     1026-6-600-2005	1210-2-3400-2005	
102-6-4100-2005   \$36,456.92 278 District 1	1210-2-3400-2005	\$5,806.74 277 Jail
0001-1-3300-1110   \$953.64 279 Maint.	1103-6-4100-2005	\$63,541.08 278 District 1
0001-6-4100-1110	1102-6-4100-2005	\$36,458.92 278 District 1
1226-2-0400-1110	0001-1-3300-1110	\$953.64 279 Maint.
1226-2-0400-2005	0001-6-4100-1110	\$1,287.64 279 District 1
1226-2-0400-1110	1226-2-0400-1110	\$1,256.74 279 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   \$85,41 287 County Clerk     1301-1-8020-2005   \$85,512,76 290 County Clerk     1301-1-8020-2005   \$85,512,76 294 Use Tax     1301-1-8020-2005   \$85,512,76 294 Use Tax     1319-2-8004-2005   \$3,134,61 297 Law Library     1210-1-1400-1110   \$4,873,98 298 Court Clerk     1319-2-8004-2005   \$52,192,12 305 Sheriff     1319-2-8004-2005   \$1,3429,00 306 Sheriff Commissary     1223-2-0400-2005   \$1,3429,00 306 Sheriff Commissary     1223-2-0400-2005   \$1,3429,00 306 Sheriff Commissary     1223-2-0400-2005   \$1,3429,00 306 Sheriff Service Fee     1226-2-0400-1110   \$1,293,85 310 Sheriff Service Fee     1226-2-0400-1110   \$1,293,85 310 Sheriff Service Fee     1226-2-0400-1110   \$1,796,22 311 Sheriff Service Fee     1226-2-0400-110   \$1,796,22 31 Sheriff Service Fee     1226-2-0400-110   \$1,796,22 31 Sheriff Service Fee     1226-2-0400-110   \$1,796,22 31 Sheriff Service Fee     1226-2-0400-110   \$1,796,20 Service Fee     1226-2-0400-110   \$1,796,20 Service Fee     1226-2-040	1226-2-0400-2005	\$14,129.04 281 Sheriff Service Fee
1210-2-3400-2005   \$541,026.00 284 Jail   1209-1-1000-2005   \$59.41 287 County Clerk   1208-1-1000-2005   \$59.41 287 County Clerk   1208-1-1000-2005   \$27.69 290 County Clerk   1301-1-800-2005   \$86,512.76 294 Use Tax   1301-1-8002-2005   \$86,512.76 294 Use Tax   1301-1-8002-2005   \$38,313.461 297 Law Library   1208-1-1400-1110   \$4,873.98 298 Court Clerk   1319-2-8004-2005   \$528.53 304 Sheriff   1319-2-8004-2005   \$528.53 304 Sheriff   1223-2-0400-2005   \$13,429.00 306 Sheriff Commissary   1223-2-0400-2005   \$13,429.00 306 Sheriff Commissary   1223-2-0400-2005   \$13,429.00 306 Sheriff Commissary   1226-2-0400-1110   \$12,207.64 310 District   1226-2-0400-1110   \$12,207.64 310 District   1226-2-0400-1110   \$12,207.65 310 Sheriff Service Fee   1226-2-0400-1110   \$1,796.22 311 Sheriff Service Fee   1226-2-0400-1120   \$342.64 312 Election Board   1251-3-6700-2005   \$4,554.68 314 Opioid Fund   1251-3-6700-2005   \$4,554.68 314 Opioid Fund   1251-3-6700-2005   \$4,107.61 316 Opioid Fund   1251-3-6700-2005   \$4,107.61 316 Opioid Fund   1251-3-6700-2005   \$1,107.62 289 District   1103-6-4100-2005   \$1,017.62 289 District   1103-6-4100-2005   \$1,017.62 289 District   1102-6-4100-4130   \$55,000.00 292 District   1102-6-4100-2005   \$16,776.25 292 District   1102-6-6500-2005   \$16,776.26 292 District   1102-6-6500-2005   \$16,776.26 292 District   1102-6-6520-2005   \$16,776.26 292 District   1103-6-4200-2005   \$16,776.26 292 District   1102-6-6520-2005   \$16,776.26 292 District   1102-6-6320-2005   \$16,776.26 292 District   1102-6-6320-2005   \$16,776.26 292 District   1102-6-4300-2005   \$16,776.26 292 District   1102-6-4300-2005   \$16,776.26 292 District   2102-6-4300-2005   \$16,776.26 292 District   2102-6-4300-2005   \$16,776.26 292 District   2102-6-4300-2005   \$16,776.26 292 District   2102-6-4300-2	1226-2-0400-1110	\$3,812.39 282 Sheriff Service Fee
1209-1-1000-2005   \$59.41 287 County Clerk	1223-2-0400-2005	\$31,680.70 283 Sheriff Commissary
1208-1-1000-2005   \$27.69 290 County Clerk	1210-2-3400-2005	\$541,026.00 284 Jail
1301-1-8020-2005   \$86,512.76 294 Use Tax     205-1-1400-1110   \$3,134.61 297 Law Library     210-1-1400-1110   \$4,873.98 298 Court Clerk     319-2-8004-2005   \$528.53 304 Sheriff     1319-2-8004-2005   \$2,192.12 305 Sheriff     1223-2-0400-2005   \$13,429.00 306 Sheriff Commissary     1001-1-3300-1110   \$953.64 310 Maint.     1001-6-4100-1110   \$1,287.64 310 District 1     1226-2-0400-1110   \$1,299.85 310 Sheriff Service Fee     1226-2-0400-1110   \$1,199.82 310 Sheriff Service Fee     1226-2-0400-1120   \$340.80 310 Maint.     1226-2-0400-1130   \$340.80 310 Maint.     1226-2-0400-1140   \$1,199.82 310 Sheriff Service Fee     1226-2-0400-1150   \$4,107.61 316 Opioid Fund     1226-3-6700-2005   \$1,107.62 289 District 1     1103-6-4100-2005   \$1,107.62 289 District 1     1103-6-4100-2005   \$1,107.62 289 District 1     1103-6-4100-2005   \$1,107.62 289 District 1     1102-6-4100-2005   \$1,107.62 289 District 1     1102-6-4100-2005   \$1,107.62 289 District 1     1102-6-4100-2005   \$1,107.62 289 District 1     1102-6-4200-2005   \$1,107.62 289 District 1     1102-6-4200-2005   \$1,107.62 289 District 1     1102-6-6520-2005   \$1,107.62 289 District 2     1102-6-4300-1100   \$4,000.00 289 District 3     1102-6-4300-1100   \$4,000.00 299 District 3     1102-6-4300-2005   \$1,107.62 290 District 3     1102-6-4300-2005   \$1,107.62 290 District 3     1102-6-4300-2005   \$1,107.62 290 District 3     1102-6-4300-2005	1209-1-1000-2005	\$59.41 287 County Clerk
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         \$1,299.85         310 Sheriff Service Fee           0001-1-2200-1130         \$342.64         312 Election Board           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           1103-6-4100-2005         \$1,017.62         289 District 1           1103-6-4200-2005         \$1,017.62         289 District 2           1103-6-4100-2005         \$1,017.62         289 District 1           1102-6-4100-2005         \$5,300.00         292 District 1           1102-6-6510-2005         \$16,776.25         292 District 1           <	1208-1-1000-2005	\$27.69 290 County Clerk
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         \$1,299.85 310 Sheriff Service Fee           0001-1-2200-1130         \$342.64 312 Election Board           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         \$1,017.62 289 District 1           1103-6-4100-2005         \$1,017.62 289 District 2           1103-6-4200-2005         \$1,017.62 289 District 1           1102-6-4100-4130         \$55,000.00 292 District 1           1102-6-6510-2005         \$15,315.91 292 District 1           1102-6-6510-2005         \$15,315.91 292 District 1           1102-6-6500-2005         \$15,315.91 292 District 2           1103-6-4200-2005         \$15,315.91 292 District 2           1102-6-6500-2005         \$15,315.91 292 District 2           1102-6-6500-20	1301-1-8020-2005	\$86,512.76 294 Use Tax
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     1001-1-3300-1110   \$953.64 310 Maint.     1001-6-4100-1110   \$1,287.64 310 District 1     1226-2-0400-1110   \$1,209.85 310 Sheriff Service Fee     1226-2-0400-1110   \$1,209.85 310 Sheriff Service Fee     1226-2-0400-1110   \$1,796.22 311 Sheriff Service Fee     1226-2-0400-1110   \$1,796.22 311 Sheriff Service Fee     1226-3-0400-1110   \$1,796.22 311 Sheriff Service Fee     1226-3-0400-1120   \$34.64 312 Election Board     1001-1-2000-1222   \$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   \$1,190.26 315 Opioid Fund     1103-6-4100-2005   \$1,017.62 289 District 1     1103-6-4200-2005   \$1,017.62 289 District 2     1103-6-4200-2005   \$1,017.62 289 District 3     1102-6-610-2005   \$1,017.62 289 District 1     1102-6-6510-2005   \$16,776.25 292 District 1     1102-6-6510-2005   \$15,315.91 292 District 1     1103-6-4200-2005   \$15,315.91 292 District 2     1103-6-4200-2005   \$15,315.91 292 District 2     1103-6-4200-2005   \$15,315.91 292 District 2     1103-6-4300-2005   \$15,315.91 292 District 3     1102-6-4300-2005   \$15,315.91 292 District 3     1103-6-4300-2005   \$15,315.91 292 Distr	7205-1-1400-1110	\$3,134.61 297 Law Library
1319-2-8004-2005   \$2,192.12 305 Sheriff     1223-2-0400-2005   \$13,429.00 306 Sheriff Commissary     1001-1-3300-1110   \$953.64 310 Maint.     1001-6-4100-1110   \$1,297.64 310 District 1     1226-2-0400-1110   \$1,299.85 310 Sheriff Service Fee     1226-2-0400-1110   \$1,796.22 311 Sheriff Service Fee     1226-2-0400-1110   \$1,796.22 311 Sheriff Service Fee     1001-1-2200-1130   \$342.64 312 Election Board     1001-1-2200-1130   \$342.64 312 Election Board     1001-1-2000-1222   \$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     1102-6-6510-2005   \$43,997.33 292 District 1     1102-6-6510-2005   \$16,776.25 292 District 1     1102-6-6500-2005   \$15,315.91 292 District 1     1103-6-4200-2005   \$15,315.91 292 District 2     1103-6-4300-1110   \$40,000.00 292 District 3     1102-6-4300-2005   \$15,315.91 292 District 3     1102-6-4300-2005   \$	7210-1-1400-1110	\$4,873.98 298 Court Clerk
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         \$1,190.26 315 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           1102-6-610-2005         \$43,997.33 292 District 1           1102-6-6510-2005         \$15,315.91 292 District 1           1103-6-4200-2005         \$15,315.91 292 District 2           1103-6-4200-2005         \$16,776.25 292 District 2           1103-6-4200-2005         \$15,315.91 292 District 2           1102-6-6300-2005         \$15,315.91 292 District 2           1103-6-4200-2005         \$15,315.91 292 District 2 <t< td=""><td>1319-2-8004-2005</td><td>\$528.53 304 Sheriff</td></t<>	1319-2-8004-2005	\$528.53 304 Sheriff
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           1102-6-6510-2005         \$43,997.33 292 District 1           1102-6-6510-2005         \$16,776.25 292 District 1           1103-6-4200-2005         \$15,315.91 292 District 1           1102-6-6520-2005         \$16,776.26 292 District 2           1103-6-4200-2005         \$15,315.91 292 District 2           1102-6-6520-2005         \$16,776.26 292 District 2           1103-6-4200-2005         \$15,315.91 292 District 2           1103-6-4300-2005         \$15,315.91 292 District 3           1102-	1319-2-8004-2005	\$2,192.12 305 Sheriff
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           1102-6-6510-2005         \$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           1102-6-6520-2005         \$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           1102-6-6300-2005         \$15,315.91 292 District 2           1102-6-64300-1110         \$40,000.00 292 District 3           1102-6-4300-2005         \$18,997.34 292 District 3           <	1223-2-0400-2005	\$13,429.00 306 Sheriff Commissary
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         1102-6-6520-2005       \$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         1103-6-4200-2005       \$15,315.91 292 District 2         1102-6-6300-2005       \$15,315.91 292 District 2         1102-6-64300-1110       \$40,000.00 292 District 3         1102-6-4300-2005       \$18,997.34 292 District 3	0001-1-3300-1110	\$953.64 310 Maint.
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         1102-6-6520-2005       \$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         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	0001-6-4100-1110	\$1,287.64 310 District 1
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           1102-6-4200-2005         \$15,315.91         292 District 2           1102-6-6520-2005         \$16,776.26         292 District 2           1103-6-4200-2005         \$15,315.91         292 District 2           1103-6-4200-2005         \$15,315.91         292 District 2           1103-6-4300-1110         \$40,000.00         292 District 3           1102-6-4300-2005         \$18,997.34         292 District 3           1102-6-4300-2005         \$18,997.34         292 District 3	1226-2-0400-1110	\$1,209.85 310 Sheriff Service Fee
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         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	1226-2-0400-1110	\$1,796.22 311 Sheriff Service Fee
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         1103-6-4100-2005       \$16,776.25       292 District 1         1103-6-4100-2005       \$15,315.91       292 District 2         1102-6-6520-2005       \$16,776.26       292 District 2         1103-6-4200-2005       \$15,315.91       292 District 2         1103-6-4200-2005       \$15,315.91       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         1102-6-4300-2005       \$18,997.34       292 District 3	0001-1-2200-1130	\$342.64 312 Election Board
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         1102-6-6520-2005       \$98,997.33 292 District 2         1103-6-4200-2005       \$16,776.26 292 District 2         1103-6-4200-2005       \$15,315.91 292 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	0001-1-2000-1222	\$5,817.00 313 Gen Gov
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         1103-6-4100-2005       \$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         1103-6-4200-2005       \$16,776.26 292 District 2         1103-6-4200-2005       \$15,315.91 292 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	1251-3-6700-2005	\$4,554.68 314 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         1103-6-4100-2005       \$16,776.25 292 District 1         1103-6-4100-2005       \$15,315.91 292 District 1         1102-6-6520-2005       \$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         1103-6-4300-1110       \$40,000.00 292 District 3         1102-6-4300-2005       \$18,997.34 292 District 3	1251-3-6700-2005	\$1,190.26 315 Opioid Fund
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         1103-6-4300-1110       \$40,000.00 292 District 3         1102-6-4300-2005       \$18,997.34 292 District 3	1251-3-6700-2005	\$4,107.61 316 Opioid Fund
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	1103-6-4100-2005	\$1,017.62 289 District 1
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	1103-6-4200-2005	\$1,017.62 289 District 2
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	1103-6-4300-2005	\$1,017.62 289 District 3
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	1102-6-4100-4130	\$55,000.00 292 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	1102-6-4100-2005	
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	1102-6-6510-2005	\$16,776.25 292 District 1
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	1103-6-4100-2005	\$15,315.91 292 District 1
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		
1102-6-4300-1110       \$40,000.00 292 District 3         1102-6-4300-2005       \$18,997.34 292 District 3	1102-6-6520-2005	
1102-6-4300-2005 \$18,997.34 292 District 3	1103-6-4200-2005	\$15,315.91 292 District 2
1102-6-4300-4130 \$40,000.00 292 District 3		
	1102-6-4300-4130	\$40,000.00 292 District 3

Account	Amount Override Info
102-6-6530-1110	\$16,776.25 292 District 3
103-6-4300-2005	\$15,315.90 292 District 3
325-8-8031-2005	\$4,106.22 293 Economic Development
102-6-4100-2005	\$1,368.74 293 District 1
102-6-4200-2005	\$1,368.74 293 District 2
102-6-4300-2005	\$1,368.75 293 District 3
321-2-8215-2005	\$6,660.26 295 Tax Board
321-2-8202-4110	\$3,515.04 295 Boynton
321-2-8202-2005	\$3,515.04 295 Boynton
321-2-8203-4110	\$7,030.08 295 Braggs
321-2-8200-2005	\$7,030.08 295 Buckhorn
321-2-8204-2005	\$4,218.05 295 Council Hill
321-2-8204-4110	\$2,812.03 295 Council Hill
321-2-8205-2005	\$7,030.08 295 Ft. Gibson
321-2-8206-4110	\$3,515.04 295 Gooseneck Bend
321-2-8206-2005	\$3,515.04 295 Gooseneck Bend
321-2-8207-4110	\$7,030.08 295 Haskell
321-2-8208-2005	\$7,030.08 295 Keefeton
321-2-8209-2005	\$7,030.08 295 Muskogee Fire
321-2-8210-2005	\$3,515.04 295 Mtn. View
321-2-8210-4110	\$3,515.04 295 Mtn. View
321-2-8211-2005	\$3,189.48 295 Oktaha
321-2-8211-4110	\$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
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1103-6-4200-2005	\$643.77 299 District 2
1100-0-4400-4000	\$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
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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.

### **Detention Transportation Claim**

### FY2025

July 1, 2024 - June 30, 2025 transports

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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

Voice #. 31-NOV-24-01

sample: 51-30L-22

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
						\$
			-			\$
			Ţ			\$
						\$
	A	17			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 #

Chairman.

Member

Member.

Attoot

County Clerk

20

Revised: Aug 2010

County Commissioner Telephone #

## IN THE DISTRICT COURT IN AND FOR MUSKOGEE COUNTY 10 2024 STATE OF OKLAHOMA MUSKOGEE COUNTY, OK

IN THE MATTER OF:		
TREVONTE JAMES VAUGHN, ALIAS: DOB: 02/11/2007	Case I	No. CF-YO-2024-2
AN ALLEGED DELINQUENT ) AS DEFINED BY THE LAWS OF THE ST	TATE OF OKLAH	OMA
ORDER TO	O TRANSPORT	
Now on this 10 day of 00000000000000000000000000000000000	Larry Edwards, D	ISTRICT ATTORNEY, for an
IT IS THEREFORE ORDERED that M_NOVEMBER,_2024_ take custody of the state of the s		
MUSKOGEE COUNTY COURT H on the 13th day of NOVEMBER, 202		
in accordance with the previous order of this C his mileage and expenses for transportation of as provided by law or contract.		
Juvenile presently at: WOODWARD COUN RR3 BOX 93, WOODWARD, OK 73801	NTY DETENTION	CENTER, 39539 EW-48 RD,
_X Juvenile is to be returned to their original	JUDGBOF	Court has been conducted.
APPROVED AS TO FORM;  Larry Edwards  DISTRICT ATTORNEY		Muskogee County Sheriff's Department Mileage Reginning: 14291 Ending: 15333 Totals: -1032  -16 hrs
BY; ASSISTANT DIST. ATTORNEY	vitr	Officer signature: 25 5129  Mileago: X  Hours: X
_	,	Total:

# TRANSPORTATION OF JUVENILES FOR SECURE DETENTION FACILITIES LOG

Federal Tax ID #	736006395	COUNTY:	MUSKOGEE	GEE	For th	For the Month of:	NOVEMBER	ĘŖ	Year:	2024
Juvenile's Initials	ORIGIN	DESTINATION	ODOMETER READING BEGINNING / ENDING	READING ENDING	# of MILES	DATE & TIME (Ex: 04/26/2023 11:00 AM)  IMPORTANT: Round each Beginning & Ending  Time Entry to the nearest Quarter Hour!  BEGINNING ENDING	4/26/2023 11:00 AM) ch Beginning & Ending xrest Quarter Hour! ENDING	Total Time	MISC. \$\$ AMOUNT	TRANSPORTER'S NAME
Ţ	MUSKOGEE COUNTY	WOODWARD COUNTY	14,291	14,549	258	11/13/2024 1:00 AM	11/13/2024 5:00 AM	4:00		TYLER BOOTS
VΓ	WOODWARD COUNTY JUVENILE DETENTION	MUSKOGEE COUNTY	14,549	14,807	258	11/13/2024 5:00 AM	11/13/2024 9:00 AM	4:00		TYLER BOOTS
ΤV	MUSKOGEE COUNTY COURTHOUSE	WOODWARD COUNTY	14,807	15,065	258	11/13/2024 11:00 AM	11/13/2024 3:00 PM	4:00		TYLER BOOTS
	WOODWARD COUNTY	MUSKOGEE COUNTY								
7	JUVENILE DETENTION	COURTHOUSE	15,065	15,323	258	11/13/2024 3:00 PM	11/13/2024 7:00 PM	4:00		TYLER BOOTS
					0			0:00		
					0			0:00		
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# TRANSPORTATION OF JUVENILES FOR SECURE DETENTION FACILITIES LOG

				3					
Federal Tax ID #	736006395	COUNTY:	MUSKOGEE	For th	For the Month of:	NOVEMBER	ER	Year:	2024
Juvenile's Initials	ORIGIN	DESTINATION	ODOMETER READING BEGINNING / ENDING	# of MILES	DATE & TIME (Ex: IMPORTANT: Round ex Time Entry to the ne BEGINNING	DATE & TIME (Ex: 04/26/2023 11:00 AM) IMPORTANT: Round each Beginning & Ending Time Entry to the nearest Quarter Hour! BEGINNING ENDING	Total Time	MISC. \$\$ AMOUNT	TRANSPORTER'S NAME
				0			0:00		
				0			0:00		
				0			0:00		
				0			0:00		
				0			0:00		
				0			0:00		
				0			0:00		
				0			0:00		
				0			0:00		
				0			0:00		
				0			0:00		
				0	2		0:00		
		GRANL	GRAND TOTALS	1032			16.00	\$0.00	

TOTAL MILES  Rate Per Mile (as allowed by state law)  16.00  @ \$17.00  TOTAL HOURS  Rate Per Hour (as allowed by state law)	\$691.44  MILEAGE TOTAL  +  \$272.00 +	\$0.00 = \$963.44  TOTAL CLAIM AN
@	WAGES TOTAL	1
Subscribed & sworn to before me this 3 day of December	HALEY WHITTLE NOTARY PUBLIC - STATE OF OKLAHOMA MY COMMISSION EXPIRES JUN. 26, 2027	attest t
Notary Publie Hooles William My commission expires William My comm	COMMISSION # 23008634 Expires XX 6 W6 1 0 0 0 1	with the funding base established in state law. Notice of the statutory funding allowance is provided annually by OJA and is on file in the Office of the County Commissioners.
*Miscellaneous includes the following:  Meals - Officers and youth meals as allowed by state law with receipt.	Tolls - receipt required.	Designated County
Motel - OJA will approve when economically most feasible.	Parking - receipt required.	Officer's Signature X XXXX X X X X X X X X X X X X X X X

Motel - OJA will approve when economically most feasible.