| orm # 240 (2020) | Transfer of Funds | County, Oklaho |
|---|---|---|
| Error Correction Adjustment to Disbursements Adjustment to Revenue | ☐ Temporary Transfer (68 O☐ Emergency Transportation☐ Residual Balance Transfer | n Revolving Fund Loan (69 O.S. § 687.3) |
| Error Correction | | |
| Date Error Occurred (if applicable): | 08/01/25 | |
| Warrant number (if applicable): | 554 / 5186 | |
| Miscellaneous Receipt Number (if applicable): | | |
| Description of error or transfer: L3Harris sent a refund stating it was for EEM. This transfer will put the refund in the | M but it was for Ft Gibson Fire I correct account Polly | Dept. It was deposited into |
| | | Amount |
| Transfer of funds from: | | |
| 1529-2-2700-2005 | | 14,757.02 |
| | | .,, |
| | | |
| | | |
| m . Im | | 44.55 |
| Transfer of funds to: | nsfers Out: | 14,757.02 |
| Transfer of funds to: | | |
| | | |
| | | |
| 1321-2-8205-2005 | | 14,757.02 |
| | | |
| | | |
| Total T | ransfers In: | 14,757.02 |
| Approved by: Date: | | |
| Corrected on Appropriation Ledger by (if appli | cable): | |
| | Date: | |
| ification of error correction to the affected depart | | |
| | | Budget Board (if applicable): |

MISCELLANEOUS RECEIPT OFFICE OF THE TREASURER

Shelly Sumpter, Muskogee COUNTY TREASURER

No

| | | 140. 62 |
|---|--------------------------------|-------------|
| Received of: L3HARRIS TECHNOLOGIES, INC | Date: Aug | just 1 2025 |
| | The sum of: | 14,757.02 |
| For the following items: | To be Credited to: | |
| 9408.0000 Refund | 1529 State & Local Asst (EMPG) | 14,757.02 |
| | TOTAL: | 14,757.02 |
| L3HARRIS TECHNOLOGIES, INC. CHECK# REFUND OF DUPLICATE PAYMENT | 8814852 \$14,757.02 | |
| 1529-2-2700-2005 | · · | |
| CHECK | L3HARRIS TECHNOLOGIES. INC.) | |
| TOTAL RECEIVED \$ 14,757.02 | | |
| | | |
| Shelly Sumpter County Treasurer | Jaime Duerson Dep | utv |
| Jounty Housuld | Бер | uty |

Run: 09/25/2025 10:02 AM

Customer Copy



Invoice

L3Harris Technologies, Inc. Communications Systems Segment Public Safety & Professional Communications 221 Jefferson Ridge Parkway Lynchburg, VA 24501

Remit checks to: L3Harris - PSPC

Remit EFT payments to Acct Name: L3Harris - PSPC

P.O. Box 419436

Acct: 4451124230/SWIFT: BOFAUS3N

Boston, MA 02241-9436

ABA: 111000012 / ACH

ABA: 026009593 / Wire

| Dilli. | | 公子自在1967年7月19日 2000年 | | | | Total Control of the | With the Health and the |
|-------------|--|---------------------------|------------------|----------------------------|-------------------|----------------------|---------------------------|
| оши | | dress | | | Accou | nt Date | ADCOF |
| 1.000000000 | in the state of th | de at les diseases diseas | | | nccou | iii Kei. | 43685 |
| CA-MASSAGES | DESIGNATION OF THE PROPERTY OF | MORNING PRODUCES | 14 2 M TO WE WAR | AND A STREET OF THE PARTY. | BE THE THE WARREN | | PSD Statement allegations |

Muskogee County Emergency Managemen

PO Box 2274

Muskogee OK 74402

Shipping Address

Muskogee OK 74403

Attn: Accounts Payable

Information

Invoice Number Invoice Date

93445954 01/21/2025

Purchase Order No.

003365

Purchase Order Date Packing List Number Sales Order Number

12/09/2024 82230063 556207

Incoterms

EXW Shipper's Plant

Payment Terms

Net 30 Days

Payer Address

3000 N St

Account Ref: 43685

Account Ref: 43686

Muskogee County Emergency Managemen PO Box 2274

Muskogee County Emergency Managemen

Muskogee OK 74402

9 of 9

For all invoice issues, please contact:

Katelyn Franklin

Email:

katelyn.franklin@L3Harris.com For all other issues contact your customer service

representative.

| Item Material Description Delivery note 82230328 from 01/16/2025 | Quantity | Unit Price | A |
|--|----------------------|-----------------------|-----------------|
| | | | Amount |
| 0450 YZ-SP2X Trade in Credit | 1EA | 1,586.24- per 1 EA | 1,586.24 |
| 0451 YZ-SP2X Trade in Credit | 1EA | 1,586.24- per 1 EA | 1,586.24- |
| Trade in Credit | | Subtotal | 15,051.02 |
| arest | | Tax Amount | 0.00 |
| 1529 | | Total Amount | 15,051.02 |
| he items above are sold for use in the U.S. only. Any export may reurchaser solely is responsible for complying with all U.S. export licen | quire prior authoriz | ation by the U.S. (| Government. The |



L3Harris Technologies, Inc. Communications Systems Segment Public Safety & Professional Communications 221 Jefferson Ridge Parkway Lynchburg, VA 24501

Remit checks to: L3Harris - PSPC P.O. Box 419436 Boston, MA 02241-9436 Remit EFT payments to Acct Name: L3Harris - PSPC

Acct: 4451124230/SWIFT: BOFAUS3N

ABA: 111000012 / ACH ABA: 026009593 / Wire

Billing Address

Account Ref: 43835

Fort Gibson, Town of

PO Box 218

Shipping Address

Fort Gibson, Town of 200 W Poplar St

Fort Gibson OK 74434

Attn: Fire Chief Nathan Parker

Fort Gibson OK 74434

Information

Invoice Number Invoice Date

93453393 05/23/2025

Purchase Order No.

005186

Purchase Order Date Packing List Number Sales Order Number

04/01/2025 82237032 560222

Incoterms

EXW Shipper's Plant

3 of

3

Payment Terms

Net 30 Days

Payer Address

Account Ref: 43835

Account Ref: 43836

Fort Gibson, Town of PO Box 218

Fort Gibson OK 74434

For all invoice issues, please contact:

Katelyn Franklin

Email: katelyn.franklin@L3Harris.com For all other issues contact your customer service

representative.

| Invo | ice Details | | | Currency USD |
|-------|--|--|--------------------------------------|---------------------------|
| ltem | Material Description | Quantity | Unit Price | Amount |
| 0131 | FRT Freight Charges Bill of Lading: 451687159748 | | | 36.90 |
| 0140 | YZ-SP2X Trade In Credit | 4 EA | 574.97- per 1 EA | 2,299.88 |
| | P0,186 | | Subtotal Tax Amount | 14,757.02 0.00 |
| | PO#86 Greekssy | | Total Amount | 14,757.02 |
| he it | ems above are sold for use in the U.S. only. Any experiment. The purchaser solely is responsible for complying | rt may require pri g with all U.S. ex | or authorization port licensing (| by the U.S. requirements. |
| | 6/9/25 | | | |
| | | | | |

Detention Transportation Claim FY2026

| PO Box 2307 Muskogee, OK 74402-2307 | Bill To: State of Oklahoma SEP 26 PM 1: 32 Office of Juvenile Affairs |
|---|---|
| E4 ALIO 25 04 | clurity of first |
| Invoice #: 51-AUG-25-01 Use format: CO# - MMM - YY - Suppl # i.e.: 51 - JUL - 25 - 01 | Attn: |
| Invoice Date:09/18/2025 | Claim for the Month of:08/2025 |
| Vendor I.D: 0000077012 Remit #0027 | PO No East Region-4009024889 001-001-003 |

| Description | Fund Class | Agency | Object Account | Object * Sub-Acct | Acct/Sub Dept | Amount |
|----------------|---------------|--------|-------------------|-------------------|------------------|--------|
| Transportation | 19601 | 400 | 554120 | 51 | 0401317 | \$ |
| , | | | | | | \$ |
| | | | | | | \$ |
| | | | | | | \$ |
| | | | | | | \$ |
| | | | | | TOTAL: | \$ |

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.

| Round Time Traveled | I to the Nearest Qtr Ho | our. | |
|--|-------------------------|---------------|--------------|
| | | | AAD Initials |
| Billie J. Cole | 918-687-0202 | | |
| Contact Person | Telephone # | Area Director | Telephone # |
| Commissioner Commissioner | Telephone # | | |
| (Notary optional of Area Subscribed and Sworn t | | th day of Spt | <u> 2025</u> |
| Notary Public (or Clerk | r Judge) | • | |
| My Commission Expires | : | My Commission | n #: |

Revised: July 2025

TRANSPORTATION OF JUVENILES FOR SECURE DETENTION FACILITIES LOG

| | | The second of sections on second print | 204141 | 162 1 61 | SECONE | | HON PACIFICIES FOR | | | |
|---------------------|------------------|--|--|----------|---------------|---|---|------------|---|-----------------------|
| Federal Tax ID # | 736006395 | COUNTY: | MUSKOGEE | OGEE | For th | For the Month of: | AUGUST | Ť | Year: | 2025 |
| Juvenile's Initials | ORIGIN | DESTINATION | ODOMETER READING BEGINNING / ENDING | READING | # 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 | 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 |
| | MUSKOGEE COUNTY | PITTSBURG COUNTY | | | | | | | | |
| J.L. | COURTHOUSE | DETENTION CENTER | 805,650 | 805,710 | 60 | 8/5/2025 3:15 PM | 8/5/2025 4:15 PM | 1:00 | | B. GAUNT |
| = | PITTSBURG COUNTY | MUSKOGEE COUNTY | | | | | | | | |
| 5.5 | MISKOCEE COUNTY | COURTHOUSE | 805,710 | 805,770 | 60 | 8/5/2025 4:15 PM | 8/5/2025 5:15 PM | 1:00 | | B. GAUNT |
| ٦.L | COURTHOUSE | DETENTION CENTER | 166,428 | 166,488 | 60 | 8/12/2025 10:15 AM | 8/12/2025 11:15 AM | 1:00 —— | *************************************** | J. LINDUFF |
| | PITTSBURG COUNTY | MUSKOGEE COUNTY | | | | | | | | |
| J.L | DETENTION CENTER | COURTHOUSE | 166,488 | 166,548 | 60 | 8/12/2025 11:15 AM | 8/12/2025 12:15 PM | 1:00 | | J. LINDUFF |
| | | | | | 0 | | | 0:00 | | |
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TRANSPORTATION OF JUVENILES FOR SECURE DETENTION FACILITIES LOG

| 5 | Cole | Bulgesignature) () | OF OF OF OR OF THE PROPERTY OF OF OR OF OF THE PROPERTY OF THE | Tolls - receipt required. | law with receipt. asible. | *Miscellaneous includes the following: Meals - Officers and youth meals as allowed by state law with receipt. Motel - OJA will approve when economically most feasible. | *Miscellaneous includes the following: Meals - Officers and youth meals as al Motel - OJA will approve when econon |
|---|------|--|--|--|------------------------------|---|--|
| nis log are in a f the statutory i the Office of th | in t | H 2000 Swith The reimbursement amounts requested on this log are in accordance # 2000 Swith The reimbursement amounts requested on this log are in accordance # 2000 Swith The reimbursement amounts requested on this log are in accordance # 2000 Swith The reimbursement amounts requested on this log are in accordance # 2000 Swith The reimbursement amounts requested on this log are in accordance # 2000 Swith The reimbursement amounts requested on this log are in accordance # 2000 Swith The reimbursement amounts requested on this log are in accordance # 2000 Swith The reimbursement amounts requested on this log are in accordance # 2000 Swith The reimbursement amounts requested on this log are in accordance # 2000 Swith The reimbursement amounts requested on this log are in accordance # 2000 Swith The reimbursement amounts requested on this log are in accordance # 2000 Swith The reimbursement amounts requested on this log are in accordance # 2000 Swith The reimbursement amounts requested on this log are in accordance # 2000 Swith The reimbursement amounts requested on this log are in accordance # 2000 Swith The reimbursement amounts requested on this log are in accordance # 2000 Swith The reimbursement amounts requested on this log are in accordance # 2000 Swith The reimbursement amounts requested for the subject of the reimbursement amounts requested for the reimbursement amounts requeste | # 20005W | pires OS NADOSE | day of Septemble, 20 g | 18 | Subscribed & sworn to before me this. Notary Public |
| \$236.00 TOTAL CLAIM AMOUNT | | \$0.00 = | HASTE | \$68.00 WAGES TOTAL | = by state law) | \$17.00 Rate Per Hour (as allowed by state law) | 4.00 @ TOTAL HOURS |
| | | | | \$168.00 MILEAGE TOTAL + | uy state law) | \$0.700 Rate Per Mile (as allowed by state law) | 240 @ |
| 4.00 | | | 240 | GRAND TOTALS | GRANI | | |
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| 0:00 | | | 0 | | | | |
| Total Time | Tot | DATE & TIME (Ex: 04/26/2023 11:00 AM) IMPORTANT: Round each Beginning & Ending Time Entry to the nearest Quarter Hour! BEGINNING ENDING | # of MILES | ODOMETER READING BEGINNING / ENDING | DESTINATION | ORIGIN | Juvenile's Initials |
| | ľ | For the Month of: AUGUST | For th | MUSKOGEE | COUNTY: | 736006395 | Federal Tax ID # |
| | | | 9140 | | | | |

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

AUG - 5 2025 MUSKOGEE COUNTY, OK

IN THE MATTER OF THE STATE OF OKLAHOMA IN THE INTEREST OF:

Jerrimiah Lemmings

CASE NO: JDL-2024-56

AN ALLEGED **DELINQUENT** AS DEFINED BY THE LAWS OF THE STATE OF OKLAHOMA

ORDER TO TRANSPORT

Now on this 5th day of August 2025, 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 County Sheriff take custody of the said juvenile and transport him/her,

XX to Pittsburg County Detention Center 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.

JUDGE OF THE DISTRICT COURT

Juvenile presently at: Muskogee County Courthouse

CERTIFICATE OF TRUE COPY STATE OF OKLAHOMA)SS IN THE MUSKOGEE COUNTY DISTRICT COURT

I hereby certify that the annexed instrument is a true and correct copy of the

original on file in my office. ROBYN BOSWELL ATTEST

COURT CLERK MUSKOGEE COUNTY, OKLAHOMA

100 Deputy Clerk

Date

IN THE DISTRICT COURT IN AND FOR MUSKOGEE ROBYN BOSWELL STATE OF OKLAHOMA DISTRICT COURT CLERK

AUG - 5 2025

IN THE MATTER OF THE STATE OF OKLAHOMA, IN THE INTEREST OF

MUSKOGEE COUNTY, OK

Jerrimiah Lemmings

CASE NO: JDL-24-56

AN ALLEGED **DELINQUENT** JUVENILE AS DEFINED BY THE LAWS OF THE STATE OF OKLAHOMA

ORDER FOR DETENTION

WHEREAS it is appearing that the above named juvenile has been taken into custody pursuant to an Order of this Court, and that

it is necessary to assure the appearance of said juvenile in court, or for the protection of the child or the public that said

juvenile be detained, for the reason that said juvenile

Probation Violations

IT IS THEREFORE ORDERED that said juvenile be detained as follows:

| _XX_ | in a juvenile detention facility, in lieu of bond |
|------|---|
| | in the amount of (NO BOND HELD) |
| | in the custody of his/her parent(s), subject the |
| | following conditions: |
| | |
| | |

Done this 5th day of August, 2025.

MEDICAL ATTENTION IS AUTHORIZED AS NEEDED

JUDGE OF THE DISTRICT COURT

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

AUG 0 8 2025

MUSKOGEE COUNTY, OK

IN THE MATTER OF THE STATE OF OKLAHOMA IN THE INTEREST OF:

Jerrimiah Lemmings

CASE NO: JDL-2024-56

AN ALLEGED **DELINQUENT** AS DEFINED BY THE LAWS OF THE STATE OF OKLAHOMA

ORDER TO TRANSPORT

Now on this 12th day of August 2025, 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 County Sheriff take custody of the said juvenile and transport him/her,

XX to Muskogee County Courthouse Judge Loge's courtroom 1:30 p.m.

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.

JUDGE OF THE DISTRICT COURT

Juvenile presently at: Pittsburg County Detention Center

Markager County Shelff: Department

Mileson

Businesing: 166128

Thomas: 126548

Totals: 120

Date order compiled in 371-15

Officers: 120

Mileson: 120

Mount: 245

Totals: 120

Mileson: 120

Miles

FILED BY ROBYN BOSWELL DISTRICT COURT CLERK

AUG 08 2025

IN THE DISTRICT COURT IN AND FOR MUSKOGEE COUNTY, OK

IN THE MATTER OF: Jerrimiah Lemmings CASE NO.JDL-24-56

AN ALLEGED DELINQUENT CHILD

RELEASE ORDER

The above-named juvenile released from Pittsburg County Juvenile Detention Center as of 08/12/25.

Judge of the District Court