Transfer of Funds

Error Correction Adjustment to Disbursements Adjustment to Revenue	Temporary Transfer (68 O.S. § 3021) Emergency Transportation Revolving Fund Loan (69 O.S. § 687.3) Residual Balance Transfer POLLY IRVING
Error Correction Date Error Occurred (if applicable): Warrant number (if applicable): Miscellaneous Receipt Number (if applicable):	heriff's Office COUNTY CLERK
Description of error or transfer: Transfering funde	= into a payroll account.
	Amount
Transfer of funds from:	
1210.2.3400.2005	\$500,000.00 M+0
12:10 2: 3 (00 2005	
Total Transf	ers Out: \$500,000.00
Transfer of funds to:	~
1210.2.3400.1110	Day Colu
	U
Total Tran	sfers In: \$500,000.00 0.00
1) 10 1	
Transfer Initiated by: Kimber Farris	
Approved by:	
Date: 04.10.35	
Corrected on Appropriation Lodger by /if applicable	- h.
Corrected on Appropriation Ledger by (if applicable	е)
Dat	e:
Notification of error correction to the affected departmen	its: Signature of Don't Head
Ĭ.	Signature of Sypathetic read
Board of County Commissioner Approval (if applicable):	Excise Board or Budget Board (if applicable):
(2)	
Kithell (C)	
Kenned Jan. X	

Transfer of Funds

	porary Transfer (68 O.S. § 3021)
Adjustment to Payonus	rgency Transportation Revolving Fund Loan (69 O.S. § 68
Resid	dual Balance Transfer
Error Correction	
Date Error Occurred (if applicable):	
Warrant number (if applicable):	
Miscellaneous Receipt Number (if applicable):	
Description of error or transfer:	by RIA rest Grant
Description of error or transfer: Funds Were reimbursed Moving funds of grant account Invoice was paid from.	09 12011
Moring funds of grant account	to the account the
invoice was paid from.	
	Amount
Transfer of funds from:	
1508.7.0400.2005	1883.14
1.00 0 100 000.5	1000.100
3	
Total Transfers Out:	1802112
Transfer of funds to:	1005.16
man h what has 5	
1276.3.0900.3000	<i>i</i> •
	.002
Total Transfers In:	1900.10
Vaclarie Conic	
er Initiated by	
Approved by:	
Date:	
0-0	
Corrected on Appropriation Ledger by (if applicable):	1 %
Date:	
fication of error correction to the affected departments:	
	Signature of Department Head
	Excise Board or Budget Board (if applicable):
of County Commissioner Approval (if applicable):	Excise Bourd of Budget Bourd (if appreciate).
(1) S	
COV H Miss	
man A A	
7/ N	
Terrell Tay	
1	

Requisition - Purchase Order - Claim

D	000574			•			Purchas		
Requisition No	. 000574	Muskoge	:e 	Cou -	ınty, Okl	anoma	Order No	o. 00372	22
Requisitioning	Dept.	Date Req. Rec.	Date A	ssign	ed	approve the process	sing of this purch	ase request an	d the
	heriff	12/22/2021	12/22	/2021		1,883.16	Accordint	1226-2-0400	
Project No. Federal Award		Date Material Neede	ed		- 1	12/22/2021			
	11.6	calour and loss	BJA	VE	STG	Date	Requisition	SSFCF-2	Official
Comments: Suggested Vend		imbursed by	Ю'n	V C	31 0	12/11/		33FCF-2	
Purchasing [V]		anket P.O. Purchase	Card/Vendo	or for n	card				
Method ^	Type of bid (if required)	ruicilase		or ioi p-	-caru	Figural Voca	2021-2022		
State Cor	ntract/Purchasing Cooperati	v	1		2/22/2021	Appropriation Accor	unt	1226-2-0400	-2005
County P	urchasing Act			I hereb		ssuance and encumbran	ice of this purchase	e order	
Public Co	empetitive Bidding Act		1		7-0	Purchasing Agent		2	
Issued To:				I hereby appropri	riation accounts ar	mount of this encumbrance had that this encumbrance is w	as been entered again within the authorized av	st the designated railable balance of said	d
SAFE LIFE DEF			_		THIS 12/22/	2021	\bigcirc .		
1379 RAIDERS	WAY		_	4)	MAC	County C	lerk/Deputy		
HENDERSON, I	NV 89052		_	OF	Muskog			co	OUNTY
Shipped To: Muskogee Coun	ity Sheriff Dept					quires the vendor to furnish a			
220 STATE STR			_	each ite	em, total price, the	er description of each item pu total of the purchase, and th	e date of the purchase	e number or volume o	•
Muskogee, OK 7	S ARE FOB DESTINATION UN	LESS OTHERWISE NOTED	=		Unit	Amt. To Be	Adjust	ment	
Quantity Un		Description			Price	Encumbered	Amount	Total	Approved
1.000	SAFE LIFE DEFENSE	VEST - MED		5	75.1000	575.10			575.10
1.000	SAFE LIFE DEFENSE			5	75.1000	575.10			535.10
1.000	SAFE LIFE DEFENSE	VEST - 2XL		-	75.1000	575.10			575,10
1.000	TAX TOTAL			-11	57.8600	157.86			157.86
				-					
				+					
	Approv	ed as per		+					
	District	ed as per Attorney		\top				A S	Kassestati
	145	Show		121	12/82				
	IX	AV TANDERS	A						10001
	CHARGE & INVO	CE TO:	-170	APPR	Totals	1,883.16 SOVERNING BOA	RD		1883716
	0.11.11.02.01.11.10.1	02.10.		This cl.	laim is approved to	r payment in the amount indi	cated above (Signed b	y at least two member	rs.)
POLLY IRVING				District	JAN	ving Officer of expenditures for 3 2022	Date	I. Ann S 326.	
400 W BROADW	County Cle	rk			7	0			12
400 W BROADV	Billing Addre	ess			, , ,	Chairma	an		26-2
MUSKOGEE, O	City, State, Zip	Code		<u>X</u>	MARIE	Membe	r		Appropriation Account 226-2-0400-2005
	Oity, Otato, Esp	0000				,			ion A
is therefore approved for con-	ce, receiving report and delivery docur discrepancies have been reconciled a sideration for payment by the governin	nentation have been compared to a noted above. This purchase order g board.				Membe			005
12-29- Z Date PAYMENT RECORD] =				
				Warra	int Number	0	0013	0	
POLLY IRVIN	GINVOICE date 1	sefore P.O. XC		Amou	nt), 8	83.16			War
	County Clerk/D	eputy		Durau		on, \$ 310.8, the Encumbering	o Officer has the enter	uing authority for nav	Warrant Number
Date Returned For Filling For Consideration By The Governing Board Of requisitions with attached invoice against Governing Board approved blanket Purchase Orders. Therefore, I hereby authorize payment of the attached approved invoice.							Num Num		
		ANKET PURCHASE ORDER purchase order has not been exceeded			Date				er
		, , , , , , , , , , , , , , , , , , , ,			Date				
	County Clerk/Deputy		Date			County Clerk/E	ncumbering Offi	cer	
Red	quisitioning County Officer		Date						

RECEIVING REPORT

S.A. & I. 4030 (2000)

00000243

☐ Re	c. on E	Blanket	P.O.		Muskog	ee County, Oklah	oma		
			DEFEN	ISE				12/22/2	021
F. 0. B.						Rec. Dept./P	roject No		
Delive	ry Tic	ket No.	1358	05	—Requisition No.	000574 (For Blanket P.O.)	_Purchase	Order No	003722
QTY. ORD.	QTY. REC.	BACK- ORD.	UNIT		DESCRIPTION (inclu	ude Condition of Goods)		UNIT PRICE	TOTAL
1.00	1.00	0.00		SAFE LIF	E DEFENSE VEST -	,		575.1000	575.10
1.00	1.00	0.00		SAFE LIF	E DEFENSE VEST -			575.1000	575.10
1.00	1.00	0.00		SAFE LIF	E DEFENSE VEST -			575.1000	575.10
1.00	1.00	0.00		TAX TOTA	AL			157.8600	157.86
				The state of the s	THE				
)									
***************************************		***************************************		The state of the s					
M									
	4.00						TOTAL		1,883.16
Rema Recei NOTE	ved by		O Dugh any	unused	lines Copy	Delivered byI -White-County Clerk Copy		o Inventory Office	er with Copy 2 of P O

Copy 3-Pink-Receiving Officer Copy 4-Goldenrod-Send to Purch. Agent with Orig. P.O.



Safe Life Defense 1379 Raiders Way Henderson NV 89052 United States

Bill To Sheriff Dept. Muskogee County 220 State St Muskogee OK 74401 United States Ship To Sheriff Dept. Muskogee County 220 State St Muskogee OK 74401 United States

Invoice

Date Invoice # 11/23/2021 135805

Terms
Due Date
Shipping Method
Ship Date
Tracking #

Net 30 12/23/2021 Free Shipping 11/23/2021 286493980468

Sales Rep PO # Memo 3722

Quote# 00002829

WooCommerce Order

693190

C-B-M SLD-PLUS-TA O	C-B-3XL SLD-PLUS-TA	Ordered Cluar 0 0 0	1 1 1	Vest Level IIIA+ Color: Black Size: 3XL Safe Life Defense Tactical Enhanced Multi-Threat			
-------------------------	------------------------	------------------------------	-------	---	--	--	--

Thank you for your business.

| Subtotal | 1,725.30 | Shipping Cost (Free Shipping) | 0.00 | 157.86 | Total | 1,883.16 | Amount Due | \$1,883.16

For billing inquiries or to make a payment by phone, please contact accounts receivable at (725)218-1226 or AR@SafeLifeDefense.com.



Packing Slip

Safe Life Defense 1379 Raiders Way

Henderson, NV 89052

Shipping:

Total:

\$0.00

\$1,883.16

Ship To: Muskogee County SHERIFF DEPT. 220 STATE ST STE 151 MUSKOGEE, OK 74401-6665 US

Order # 693190 Date 11/23/2021

User wwarrior@muskogeeso.org

Ship Date 11/23/2021

ltem	Description	Price	Qty	Ext. Price
SLD-PLUS-TAC-B-M	Tactical Enhanced Multi-Threat Vest Level IIIA+ Color: Black, Size: Medium, Side Strap Armor: No Side Strap Armor, Patch Pack White Text: SHERIFF, Drag Handle: SIMMONS	\$575.10	1	\$575.10
SLD-PLUS-TAC-B-3XL	Tactical Enhanced Multi-Threat Vest Level IIIA+ Color: Black, Size: 3XL, Side Strap Armor: No Side Strap Armor, Patch Pack White Text: SHERIFF, Drag Handle: CAREY	\$575.10	1	\$575.10
SLD-PLUS-TAC-B-2XL	Tactical Enhanced Multi-Threat Vest Level IIIA+ Color: Black, Size: 2XL, Side Strap Armor: No Side Strap Armor, Patch Pack White Text: SHERIFF, Drag Handle: MARTIN	\$575.10	1	\$575.10
Quote# 00002829			Sub Total:	\$1,725.30
			Tax:	\$157.86

Verified by Max



SHELLY SUMPTER, MUSKOGEE COUNTY TREASURER

No. 723

Received Of: MUSKOGEE COUNTY SHERIFF

Date: June 23, 2022

The sum of:

1,883.16

For the following items

9303.0000 Federal Grants

To be Credited to:

1508 JAG

1,883.16

TOTAL:

1,883.16

EFT FNBG (DIRECT DEPOSIT) \$1,883.16 JAG GRANT DRAWDOWN

1508-2-0400-2005

SHELLY SUMPTER
County Treasurer

JESSICA DUERSON

Deputy

Run: 4/03/25

1:22PM

Duplicate Copy

REQUEST FOR APPROVAL OF ALLOCATION OF ALCOHOLIC BEVERAGE TAX

STATE OF OKLAHOMA MUSKOGEE COUNTY FILED OR RECORDED

CERTIFICATE OF COUNTY TREASURER

I hereby certify that I have received and now hold in cash actually omhand available II: 12 for and subject to allocation to the various cities and towns of MUSKOGEE County, Oklahoma(amount totaled below) derived from alcoholic beverage tax which has not RVING heretofore been reported and/or allocated.

I further certify that this allocation has been determined on the basis of the last federal decennial census and in accordance with the provisions of 37 Okl.St.Ann. § 563.

The Board of County Commissioners is hereby respectfully requested to approve the following allocation of the aforesaid alcoholic beverage tax.

Certified to this date: 3/31/2025

ALLOCATION OF ALCOHOLIC BEVERAGE TAX

Name of City or Town Amount	(Calculation)	Total
Boynton	161/46108 * 23295.98	81.34
Braggs	270/46108 * 23295.98	136.42
Council Hill	108/46108 * 23295.98	54.57
Ft Gibson	3814/46108 * 23295.98	1,927.02
Haskell	1626/46108 * 23295.98	821.53
Muskogee	36878/46108 * 23295.98	18,632.54
Oktaha	343/46108 * 23295.98	173.30
Porum	602/46108 * 23295.98	304.16
Summit	108/46108 * 23295.98	54.56
Taft	174/46108 * 23295.98	87.92
Wainwright	93/46108 * 23295.98	46.99
Warner	1593/46108 * 23295.98	804.86
Webber Falls	338/46108 * 23295.98	170.77
	Total	23,295.98

CERTIFICATE OF BOARD OF COUNTY COMMISSIONERS

County of MUSKOGEE, State of Oklahoma, ss.

We the undersigned duly qualified and acting Board of County Commissioners in the aforesaid County and State, have examined the allocation of alcoholic beverage tax under consideration, and having found said allocation in compliance with the provisions of 37 Okla.St.Ann. § 563 approve the said allocation of alcoholic beverage tax for distribution to the various cities and towns of MUSKOGEE County, Oklahoma.

Executed at MUSKOGEE, OK 74402-1587, this all day of

1

BOARD OF COUNTY COMMISSIONERS

Chairman

Member

Member

Attest:

MUSKOGEE COUNTY CLERK

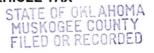
KLAK,"

E-MALED 4/21 9:56
Seron 1

Run: 3/31/25 12:00PM Page:

REQUEST FOR APPROVAL OF ALLOCATION OF MOTOR VEHICLE TAX

CERTIFICATE OF COUNTY TREASURER



I hereby certify that I have received and now hold in cash actually on hand available for and subject to allocation to the various cities and towns of MUSKOGEE county, Oklahoma(amount totaled below) derived from motor vehicle tax which has not heretofore been reported and/or allocated.

I further certify that this allocation has been determined on the basis of the last federal decennial census and in accordance with the provisions of 37 Okl.St.Ann. § 563.

The Board of County Commissioners is hereby respectfully requested to approve the following allocation of the aforesaid motor vehicle tax.

Certified to this date: 3/31/2025

signed) **JUVIII JUVIII JUVI**reasuri

ALLOCATION C	F MOTOR VEHICLE TAX	\circ
Name of City or Town Amount	(Calculation)	Total
Highway - Forfeiture for Boynton	163/46222 * 24016.43	84.69
Highway - Forfeiture for Oktaha	347/46222 * 24016.43	180.30
Highway - Forfeiture for Oktaha	112/46222 * 24016.43	58.19
Highway - Forfeiture for Oktaha	96/46222 * 24016.43	49.88
Braggs	268/46222 * 24016.43	139.25
Council Hill	113/46222 * 24016.43	58.72
Ft Gibson	3831/46222 * 24016.43	1,990.54
Haskell	1690/46222 * 24016.43	878.11
Muskogee	36873/46222 * 24016.43	19,158.79
Porum	608/46222 * 24016.43	315.91
Taft	172/46222 * 24016.43	89.37
Warner	1609/46222 * 24016.43	836.02
Webber Falls	340/46222 * 24016.43	176.66
	Total	24,016.43



Run: 3/31/25 12:01PM Page: 1

CERTIFICATE OF BOARD OF COUNTY COMMISSIONERS

County of MUSKOGEE, State of Oklahoma, ss.

We the undersigned duly qualified and acting Board of County Commissioners in the aforesaid County and State, have examined the allocation of motor vehicle tax under consideration, and having found said allocation in compliance with the provisions of 37 Okla.St.Ann. § 563 approve the said allocation of motor vehicle tax for distribution to the various cities and towns of MUSKOGEE County. Oklahoma.

Executed at MUSKOGEE, OK 74402-1587, this

MUSA MUSA

MUSKOGEE GOUNTY

BOARD OF COUNTY COMMISSIONERS

Chairman

Member

Member

Run: 3/31/25 12:01PM Page: 2