

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

2025 APR 14 PM 1:37

POLLY IRVING
COUNTY CLERK

Error Correction

Sheriff's Office

Date Error Occurred (if applicable):
Warrant number (if applicable):
Miscellaneous Receipt Number (if applicable):
Description of error or transfer:
Transferring funds into a payroll account.

	Amount	
Transfer of funds from:		
1210.2.3400.2005	\$500,000.00	m+0
Total Transfers Out:	\$500,000.00	0.00
Transfer of funds to:		
1210.2.3400.1110		payroll
Total Transfers In:	\$500,000.00	0.00

Transfer Initiated by: *Kimber Farris*

Approved by: _____

Date: *04.10.25*

Corrected on Appropriation Ledger by (if applicable): _____

Date: _____
Notification of error correction to the affected departments: *X* *[Signature]*
Signature of Department Head

Board of County Commissioner Approval (if applicable):

Excise Board or Budget Board (if applicable):

[Signature]
Kathy [Signature]
Kenneth [Signature]

Transfer of Funds

County, Oklahoma

☐ 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

Error Correction

Date Error Occurred (if applicable):	
Warrant number (if applicable):	
Miscellaneous Receipt Number (if applicable):	
Description of error or transfer: Funds were reimbursed by BJA rest Grant. moving funds \$/ grant account to the account the invoice was paid from.	

	Amount
Transfer of funds from:	
1508.7.0400.7005	1883.16
Total Transfers Out:	1883.16 0
Transfer of funds to:	
1226.7.0400.7005	
Total Transfers In:	1883.16 0

Transfer Initiated by: Kimber FarrisApproved by: [Signature]Date: 5-8-25

Corrected on Appropriation Ledger by (if applicable): _____

Date: _____

Notification of error correction to the affected departments: _____

Signature of Department Head

Board of County Commissioner Approval (if applicable):

Excise Board or Budget Board (if applicable):

[Signature]

Keith H. [Signature]

[Signature]

S.A. & I. 4030 (2000)

RECEIVING REPORT

00000243

☐ Rec. on Blanket P.O.

Muskogee County, Oklahoma

Vendor **SAFE LIFE DEFENSE**Date 12/22/2021

F. O. B.

Rec. Dept./Project No

Delivery Ticket No

135805

-Requisition No.

000574

Purchase Order No. 003722

(For Blanket P.O.)

[illegible]

Remarks.

Received by

Delivered by

NOTE: Strike through any unused lines

Copy 1-White-County Clerk Copy 2-Canary-Send to Inventory Officer 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

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 11/23/2021
Invoice # 135805
Terms Net 30
Due Date 12/23/2021
Shipping Method Free Shipping
Ship Date 11/23/2021
Tracking # 286493980468
Sales Rep
PO # 3722
Memo Quote# 00002829
WooCommerce Order 693190

Item	Back Ordered	Quantity	Description	Unit Price	Amount	Tax Rate
SLD-PLUS-TA C-B-M	0	1	Safe Life Defense Tactical Enhanced Multi-Threat Vest Level IIIA+ Color: Black Size: M	575.10	575.10	9.15%
SLD-PLUS-TA C-B-3XL	0	1	Safe Life Defense Tactical Enhanced Multi-Threat Vest Level IIIA+ Color: Black Size: 3XL	575.10	575.10	9.15%
SLD-PLUS-TA C-B-2XL	0	1	Safe Life Defense Tactical Enhanced Multi-Threat Vest Level IIIA+ Color: Black Size: 2XL	575.10	575.10	9.15%

Thank you for your business.

Shipping Cost (Free Shipping) 0.00
Subtotal 1,725.30
Tax Total 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.



135805

Packing Slip

Safe Life Defense

1379 Raiders Way
Henderson, NV 89052

**SAFE LIFE
DEFENSE**

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

Item	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
Shipping: \$0.00
Total: \$1,883.16

Picked *f*Packed *MS*QC *M*

Verified by
Max



Miscellaneous Receipt Office of the Treasurer

SHELLY SUMPTER, MUSKOGEE COUNTY TREASURER

No. **723**

Date: **June 23, 2022**

Received Of: **MUSKOGEE COUNTY SHERIFF**

The sum of: **1,883.16**

For the following item:	To be Credited to:	
9303.0000 Federal Grants	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

REQUEST FOR APPROVAL OF ALLOCATION OF ALCOHOLIC BEVERAGE 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 alcoholic beverage 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 alcoholic beverage tax.

Certified to this date: 3/31/2025

(Signed) [Signature] Treasurer

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 21st day of April, 2025

BOARD OF COUNTY COMMISSIONERS

Attest:

[Signature]
MUSKOGEE COUNTY CLERK



[Signature]
Chairman

[Signature]
Member

[Signature]
Member

E-MAILED
4/21 9:56

[Signature]

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) *[Signature]* Treasurer

ALLOCATION OF MOTOR VEHICLE TAX

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

STATE OF OKLAHOMA
MUSKOGEE COUNTY
FILED OR RECORDED

APR 14 AM 11:12

POLLY IRVING
COUNTY CLERK

E-MAILED
4/21 9:56
[Signature]

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 21st day of April, 2025

BOARD OF COUNTY COMMISSIONERS

[Signature] Chairman

[Signature] Member

[Signature] Member

Attest:

[Signature]
MUSKOGEE COUNTY CLERK

