

**Transfer of Funds**

Cleveland County, Oklahoma

- |  |   |
|--|---|
| <input type="checkbox"/> Error Correction            | <input type="checkbox"/> Temporary Transfer (68 O.S. § 3021)                            |
| <input type="checkbox"/> Adjustment to Disbursements | <input type="checkbox"/> Emergency Transportation Revolving Fund Loan (69 O.S. § 687.3) |
| <input type="checkbox"/> Adjustment to Revenue       | <input type="checkbox"/> Residual Balance Transfer                                      |

Error Correction

Date Error Occurred (if applicable):	
Warrant number (if applicable):	
Miscellaneous Receipt Number (if applicable):	
Description of error or transfer: Requesting the transfer of funds in the amount of \$5,000.00 from (100552-51000) Sheriff General Detention Personnel to (100500 -54000) Sheriff General M&O.  The Transfer will be used for Maintenance and Operations for the Sheriff's Department for the remainder of FY26.	

	Amount
Transfer of funds from:	
100552-51000	5,000.00
Sheriff Detention General Personnel Services	
<b>Total Transfers Out:</b>	<b>5,000.00</b>
Transfer of funds to:	
100500-54000	5,000.00
Sheriff General M&O	
<b>Total Transfers In:</b>	<b>5,000.00</b>

Transfer Initiated by: *Rainie Ma*  
 Approved by: *[Signature]*  
 Date: 4-23-26

Corrected on Appropriation Ledger by (if applicable): \_\_\_\_\_  
 Date: \_\_\_\_\_

Notification of error correction to the affected departments: \_\_\_\_\_  
Signature of Department Head

Budget Board Approval (if applicable):	Excise Board (if applicable):
_____	_____
Chairman	_____
_____	_____
_____	_____