

Transfer of Funds

Cleveland County, Oklahoma

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| <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 \$49,000 from account 100500-51000 (Sheriff General Personnel) to account 100500-54000 (Sheriff General M&O). This transfer is requested for the purchase of new radios to replace outdated radios currently installed in OPS vehicles.	

	Amount
Transfer of funds from:	
100500-51000	49,000.00
Sheriff General Personnel	
Total Transfers Out:	49,000.00
Transfer of funds to:	
100500-54000	49,000.00
Sheriff General M&O	
Total Transfers In:	49,000.00

Transfer Initiated by: *Ramie Mc* *5-19-26*

Approved by: *[Signature]*

Date: *5-19-26*

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	
_____	_____
_____	_____