Transfer of Funds **Debit** **Credit**

Unanticipated Revenue Budget Amendment

Feb-17

	Line Item	Description			Ent
		Indigent Health Care			
From	12-640-901	Transfer of Funds	750,000.00		
		General Fund			
To	10-370-901	Transfer of Funds		750,000.00	
		Budget Adjustment	Revenue	Expense	
To	10-370-901	Transfer of Funds	750,000.00		
		Courthouse Maintenance			
	10-510-450	Repair & Maintenance		51,000.00	
		Non Departmental			
	10-409-471	Contract Services		9,000.00	
		Contingency			
	10-400-805	Contingency		690,000.00	
		Totals	**750,000.00**	**750,000.00**	