	Account Number	Acct. Name	Adopted	Requested	Current	End Balance
FROM:	1001-4070-001-470000	CAPITAL OUTLAY	$ 125,250.00	$28,000.00	$ 125,250.00	$105,250.00
	1001-4070-001-458040	SPECIAL TRAVEL	$ 45,000.00	$ 14,000.00	$ 17,397.40	$ 3,397.40
	1001-3010-001-456205	TRAINING AND EDUCATION	40,000.00	$10,000.00	10,201.84	$ 201.48
	1001-3010-001-458000	ADMINISTRATIVE TRAVEL	20,000.00	$11,000.00	11,590.29	$ 590.29
	1001-4070-000-450001-03C	CONTRACT SERVICES JIM HOGG	$ 5,000.00	$4,000.00	$ 5,000.00	$ 1,000.00
	1001-3010-001-432089	FORENSIC EXAMINATION	$ 4,500.00	$3,000.00	$ 4,500.00	$ 1,500.00
	1001-3010-001-443000-11C	REPAIR MAINT SOFTWARE	$ 10,000.00	$5,000.00	$ 8,747.20	$ 3,747.20
	1001-3190-001-460105	MINOR TOOLS & APPARATUS	$ 10,000.00	$6,000.00	$ 8,578.71	$ 2,578.71
	1001-4070-001-450001-02C	CONTRACT SERVICES ZAPATA	$ 5,000.00	$3,000.00	$ 5,000.00	$ 2,000.00
	1001-4070-001-456205	TRAINING AND EDUCATION	$ 10,000.00	$2,000.00	$ 2,029.55	$ 29.55
	1001-4070-001-45800C	ADMINISTRATIVE TRAVEL	$ 12,000.00	$1,000.00	$ 1,611.84	$ 611.84
				$87,000.00		
To:	1001-3010-001-462605	FUEL AND LUBRICANTS	$ 275,000.00	$ 20,000.00	$ 2,263.33	$ 22,263.33
	1001-4090-001-461000	MATERIAL AND SUPPLIES	$ 120,000.00	$22,000.00	$ 10,713.89	$ 32,713.89
	1001-3010-001-461000	MATERIAL AND SUPPLIES	$ 35,000.00	$5,000.00	$ 274.99	$ 5,274.99
	1001-4070-001-461000	MATERIAL AND SUPPLIES	$ 35,000.00	$ 5,000.00	$ 5.83	$ 5,005.83
	1001-4070-001-443000-020	REPAIR MAINT BUILD	$ 80,000.00	$15,000.00	$ 5,573.95	$ 20,573.95
	1001-3010-001-443000-075	REPAIR MAINT VEH	$ 220,000.00	$ 20,000.00	$ 12,389.38	$ 32,389.38
				$ 87,000.00		
		Total		**$ 87,000.00**		

Issue:

Shortage of funds to maintain daily operations at the Sheriff's Office

Solution:

Seeking autorization for courts to proceed with the transfers from GF

Result: Transfer money to mentioned accounts and continue daily operations

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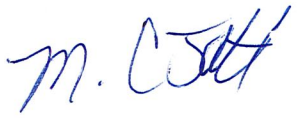
Financial Impact	General Fund
Budget Account Number:	Various
Funding Source:	Various
Balance:	Various
Financial Impact:	N/A
Line Item Transfer:	N/A