	Account Number	Acct. Name	Adopted	Requested	Current	End Balance
FROM:	1001-4070-001-444500	Equipment Rental	$ 55,000.00	$10,000.00	$ 20,812.08	$10,812.08
	1001-4070-001-450001-035	Contract Services Maverick	$ 100,000.00	$ 5,000.00	$ 5,000.00	$ -
To:	1001-4090-001-460201	Medicines	$ 150,000.00	$10,000.00	$ 6.00	$ 15,006.00
	1001-3010-001-462605	Fuel and Lubricants	$ 275,000.00	$5,000.00	$ 9,790.62	$ 14,790.62
			Total	$15,000.00		

Issue:

Shortage on funds to pay for inmates medication and fuel

Solution:

Seeking autorization for courts to proceed with the transfer from GF

Result: Transfer money and pay pending invoice

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