

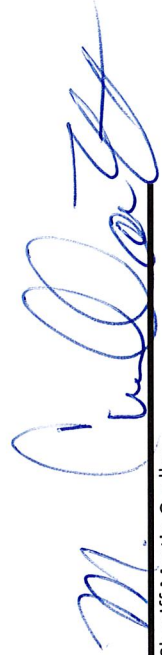
	Account Number	Acct. Name	Adopted	Requested	Current	End Balance	
FROM:	1001-1370-001-456005	Postage & Courier	\$ 500.00	\$ 500.00	\$ 500.00	\$ -	
	1001-1370-001-456205	Training & Education	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00	\$ 0.00	
	1001-1370-001-458000	Administrative Travel	\$ 250.00	\$ 250.00	\$ 250.00	\$ -	
	1001-1370-001-464005	Books & Subscription	\$ 500.00	\$ 500.00	\$ 500.00	\$ -	
	1001-1370-001-464010	Dues & Membership	\$ 500.00	\$ 500.00	\$ 500.00	\$ -	
	1001-3010-001-444500	Equipment Rental	\$ 45,000.00	\$ 7,750.00	\$ 21,413.46	\$ 13,663.46	
	1001-4090-001-456305	Uniforms	\$ 5,000.00	\$ 2,000.00	\$ 2,579.80	\$ 579.80	
	1001-4090-001-460028	Janitorial Supplies	\$ 60,000.00	\$ 8,000.00	\$ 28,737.37	\$ 20,737.37	
	1001-4090-001-461000	Material and Supplies	\$ 150,000.00	\$ 6,000.00	\$ 36,130.18	\$ 30,130.18	
				\$ 27,000.00			
	TO:	1001-3010-001-456205	Training and Education	\$ 10,000.00	\$ 7,000.00	\$ 811.48	\$ 7,811.48
1001-4090-001-432063		Medical Services	\$ 100,000.00	\$ 20,000.00	\$ 3,372.65	\$ 23,372.65	
				\$ 27,000.00			
		Total		\$ 27,000.00			

Issue: A training is needed for some officers to keep them up to date with the latest news. Inmate Medical Service account is running low on funds.

Solution: Seeking Authorization to transfer funds to mentioned accounts.

Result: Officers will complete training. Inmate medical account will have funds to pay out claims.

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



 Sheriff Martin Cuellar