	Account Number	Acct. Name	Adopted	Requested	Current	End Balance
FROM:	1001-4070-001-460000	OFFICE SUPPLIES	$ 20,000.00	$ 5,962.62	$ 5,962.62	$ -
TO:	1001-3010-001-443000-090	REPAIR MAINT HELICOPTER	$ -	$3,000.00	$ 2,549.44	$5,549.44
	1001-3010-001-456305	UNIFORMS	$ 70,000.00	$2,962.62	$ 1,701.20	$ 4,663.82
			Total	**$5,962.62**		

Issue:

The helicopter is in need of blades as per inspection. Uniform account running low to purchase badges

Solution:

Seeking Autorization to transfer funds to mentioned accounts.

Result: Blades will be purchased and complete inspection. Badges will be purchased for new hires.

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

MCM

Sheriff Martin Cuellar