	Account Number	Acct. Name	Adopted	Requested	Current	End Balance
FROM:	1001-3010-001-444500	Equipment Rental	$45,000	$13,000	$29,472.75	$16,472.75
TO:	1001-4070-001-460000	Office Supplies	$20,000	$5,000	$1,914.15	$6,914.15
	1001-4070-001-443000-020	Repair Maint Build	$ 80,000.00	$5,000.00	$ 4,660.91	$9,660.91
	1001-3010-001-461000	Mat and Supplies	$ 50,000.00	$3,000.00	$797.29	$5,797.29
			TOTAL	$13,000.00		

Issue:

Low on Funds to purchase office supplies and hand napkins etc.

Solution:

Seeking Autorization to transfer funds to mentioned account.

Result: Transfer of funds will be available for future/needed purchases

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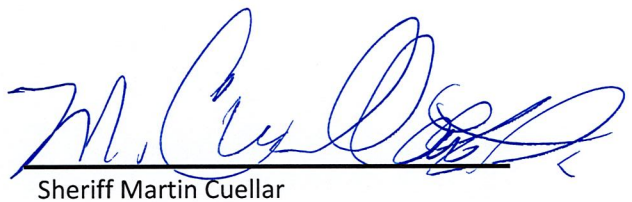
Financial Impact	General Fund
Budget Account Number:	Various
Funding Source:	Various
Balance:	Various
Financial Impact:	N/A
Line Item Transfer:	N/A



Sheriff Martin Cuellar

Chief Scott Avant