			\$25,000.00	TOTAL			
	i.		•				
SFIK	4.45 \$ 20,004.45	\$	\$20,000.00	\$ 41,500.00	Minor Tools	1001-3010-001-460105	
1.42	\$5,720	\$7	\$5,000.00	\$ 50,000.00	Mat and Supplies	1001-3010-001-461000	
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L							
.00	\$8,092.00	\$25,000 \$ 33,092.00	\$25,000	\$50,000	Contract Services Maverick	1001-4070-001-450001-035	FROM:
R	End Balance		Requested	Adopted	Acct. Name	Account Number	

Issue:

Low on funds to purchase computer equipment

Solution:

Seeking Autorization to transfer funds to mentioned account.

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

Budget Account Number: Financial Impact Various General Fund

Various

Various

Line Item Transfer: Financial Impact: Balance:

Funding Source:

N/A

N/A

Sheriff Martin Cuellar