

Funds sufficient for this appropriation are available from the source indicated below.

Ord # 6018
eRLA ID #: 25-394

Cost Center		Spend Category	Program/Grant/Project	From	To
4201	Sheriff's Office	45000 Federal - Grant	GR100217	\$ 33,600	\$ -
9999	-	32810 Undesignated Fund Balance			33,600
9999	-	32810 Undesignated Fund Balance		33,600	
4201	Sheriff's Office	55030 Overtime Salaries	GR100217		27,868
4201	Sheriff's Office	55040 FICA Taxes	GR100217		2,132
4201	Sheriff's Office	56756 Training Expense	GR100217		3,600
APPROVED				\$ 67,200	\$ 67,200

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