Fiscal Note:

Funds sufficient for this transfer are available from the sources indicated below.

		PC#				
Date:	July 8, 2024				RES# eRLA ID#:	21673
001	General Fund					
	Cost Center		Spend Category	Program/Grant/Project	From	То
4201	Sheriff's Office		56662 Software Maintenance		\$ 30,000	\$ -
4201	Sheriff's Office		57110 Gasoline		37,000	
4201	Sheriff's Office		57520 Small Arms & Ammunition		30,000	
4201	Sheriff's Office		58115 Sheriff Vehicle Equipment		9,500	
4201	Sheriff's Office		58180 Audio/Video Recording Equipm	ent	52,500	
4201	Sheriff's Office		56530 Maint. & Repair – Auto			159,000
ΔDDD	OVED				\$ 159,000	\$ 159,000

APPROVED

By Mark Lang at 10:29 am, Jul 08, 2024

Budget Office