

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

Ord #	6108
eRLA ID #:	26-398

Cost Center		Spend Category	Program/Grant/Project	From	To
9999	-	47040 Reimbursement Damage Claims		\$ 15,048	\$ -
4201	Sheriff's Office	47020 Sale of Fixed Assets		16,200	
9999	-	32810 Undesignated Fund Balance			31,248
9999	-	32810 Undesignated Fund Balance		31,248	
4201	Sheriff's Office	56530 Maint. & Repair – Auto			31,248
				\$ 31,248	\$ 31,248

Budget Office