

Fiscal Note:

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

PC#

Date: September 25, 2025

RES #	22056
eRLA ID #:	25-426

001 General Fund

Cost Center		Spend Category		Program/Grant/Project	From	To
2701	Corrections	56085	Temp Agency Services		\$ 15,000	\$ -
2701	Corrections	56172	Inmate Transportation Expense		15,000	
2701	Corrections	58172	Printers & Scanners		8,496	
2701	Corrections	57192	Safety Equipment			38,496
					\$ 38,496	\$ 38,496

Fiscal Note:

This expenditure was included in the Annual Budget

PC#

001 General Fund

Cost Center		Spend Category	Program/Grant/Project	To
2701	Corrections	57192	Safety Equipment	\$ 38,496
APPROVED				\$ 38,496

Budget Office