

POLICE FY19 BUDGET MOVE FOR ESTIMATED BUDGET

TRANSFER FROM:

Amount	Account	Description
\$ 7,116.00	11002131-503533	TELEPHONE
\$ 3,895.00	11002131-504590	RENTALS
\$ 3,618.00	11002110-504801	MAINTENANCE AGREEMENTS
\$ 14,423.00	11002120-504801	MAINTENANCE AGREEMENTS
\$ 4,454.00	11002131-504801	MAINTENANCE AGREEMENTS
\$ 228.00	11002151-504801	MAINTENANCE AGREEMENTS
\$ 26,768.00	11002120-504810	VEHICLE MAINTENANCE
\$ 21,535.00	11002151-504810	VEHICLE MAINTENANCE
\$ 2,508.00	11002163-504810	VEHICLE MAINTENANCE
\$ 84,545.00	TOTAL TRANSFERRED FROM	

TRANSFER TO:

Amount	Account	Description
\$ 50,000.00	11002120-501701	UNIFORMS
\$ 34,545.00	11002120-501470	INSTRUMENTS & APPARATUS
\$ 84,545.00	TOTAL TRANSFERRED TO	