REQUEST FOR TRANSFER OF FUNDS

| FUND NAME: Law Enforcement Trust | | | DATE: <u>12/18/18</u> BATCH NO. | | | |
|----------------------------------|----------|----------------------|--|----------|-------------|-------------|
| FISCAL YEAR: | FY18-19 | FUND #: <u>10500</u> | DOC TYPE: | YB | LEDGER TYPE | ВА |
| TO: Sheriff | | | Law Enforcement Trust - Sheriff | | | |
| (DIVISION NAME) | | | (PROGRAM NAME) | | | |
| | | | | | | |
| ACCOUNT NUM | MBER | - | OBJECT NAME | | DEBIT | |
| CG5216510500.504991 | | | Expenses other than Salaries | | \$1,800,000 | |
| | | | | 1 | TOTAL TO: | \$1,800,000 |
| FROM: Non-Depa | rtmontal | | | Reserves | | |
| (DIVISION NAME) | | | (PROGRAM NAME) | | | |
| | | | OBJECT NAME CREDIT | | | |
| | | | OBJECT NAME | | | GREDIT |
| GC5890110500.50 | 9910 | | Reserves | | | \$1,800,000 |
| | | | | | TOTAL FROM: | \$1,800,000 |
| EXPLANATION: | | | | | | |
| Crime prevention p | rograms | | | | | |
| | | | BOARD OF COUNTY COMMISSIONERS LEE COUNTY, FLORIDA | | DNERS | |
| | | | | | Chair | |

BA NO: ______ AUTH CODE: _____ TRANS DATE: _____