

2023 BUDGET ADJUSTMENTS PROPOSED					
Dept	Org	Object	Description	Dr (Cr)	
For copier/postage leases - accounting correction					
Co Judge	010400	54030	Training & Education	(634.00)	from
Co Judge	010400	56250	Leases Principal Expense	634.00	to
HR	010406	54600	Equipment Rental	(350.00)	from
HR	010406	56250	Leases Principal Expense	350.00	to
Non Dep	010407	53750	Small Equipment	(1,500.00)	from
Non Dep	010407	56250	Leases Principal Expense	1,500.00	to
Veh Reg	010445	56250	Leases Principal Expense	(120.00)	from
Veh Reg	010445	54600	Equipment Rental	120.00	to
Elections	010460	53200	Postage	(1,000.00)	from
Elections	010460	56250	Leases Principal Expense	96.00	to
Elections	010460	54600	Equipment Rental	904.00	to
JP4	010514	56250	Leases Principal Expense	(35.00)	from
JP4	010514	54600	Equipment Rental	35.00	to
Jail Med	010580	53100	Office Supplies	(856.00)	from
Jail Med	010580	56250	Leases Principal Expense	856.00	to
Health	010607	54030	Training & Educ	(510.00)	from
Health	010607	56250	Leases Principal Expense	510.00	to
Veterans	010630	54030	Training & Educ	(100.00)	from
Veterans	010630	56250	Leases Principal Expense	100.00	to
Envir Health	408601	54030	Training & Educ	(150.00)	from
Envir Health	408601	56250	Leases Principal Expense	150.00	to
Immuniz Fund	415601	53300	Operating	(515.00)	from
Immuniz Fund	415601	56250	Leases Principal Expense	515.00	to
Juv Prob	510545	54600	Equipment Rental	(740.00)	from
Juv Prob	510545	56250	Leases Principal Expense	740.00	to
For accounting correction - equipment must record in asset not operating					
Jail Comm	385550	53300	Jail Comm operating	(120,000.00)	from
Jail Comm	385550	55200	Jail Comm Equipment	120,000.00	to
Jail lock system;kettles;med software;dryer					