

2024 BUDGET ADJUSTMENTS PROPOSED					
Dept	Org	Object	Description	Dr (Cr)	
For copier/postage leases - accounting correction					
Co Judge	010400	54030	Training & Education	(1,525.00)	from
Co Judge	010400	56250	Leases Principal Expense	1,525.00	to
HR	010406	54600	Equipment Rental	(250.00)	from
HR	010406	56250	Leases Principal Expense	250.00	to
Veh Reg	010445	56250	Leases Principal Expense	(150.00)	from
Veh Reg	010445	54600	Equipment Rental	150.00	to
CCL1	010501	53750	Small Equipment	(360.00)	from
CCL1	010501	54600	Equipment Rental	300.00	to
CCL1	010501	56250	Leases Principal Expense	135.00	to
CCL2	010502	53750	Small Equipment	(360.00)	from
CCL2	010502	54600	Equipment Rental	300.00	to
CCL2	010502	56250	Leases Principal Expense	135.00	to
15th	010505	54600	Equipment Rental	(50.00)	from
15th	010505	56250	Leases Principal Expense	(1,100.00)	from
59th	010506	56250	Leases Principal Expense	500.00	to
397th	010508	56250	Leases Principal Expense	500.00	to
JP4	010514	53750	Small Equipment	(800.00)	from
JP4	010514	54600	Equipment Rental	500.00	to
JP4	010514	56250	Leases Principal Expense	300.00	to
Jail	010575	56250	Leases Principal Expense	(1,000.00)	from
Jail	010575	54600	Equipment Rental	1,000.00	to
Jail Med	010580	54600	Equipment Rental	(500.00)	from
Jail Med	010580	56250	Leases Principal Expense	500.00	to
Health	402601	56650	Leases Interest Expense	(30.00)	from
Health	402601	54600	Equipment Rental	30.00	to
Health	403601	56650	Leases Interest Expense	(10.00)	from
Health	403601	54600	Equipment Rental	10.00	to
Health	405601	56250	Leases Principal Expense	(5.00)	from
Health	405601	54600	Equipment Rental	5.00	to
Health	409601	56650	Leases Interest Expense	(25.00)	from
Health	409601	54600	Equipment Rental	25.00	to