

Budget Amendments  
17-Nov-09

	<u>DR</u>		<u>CR</u>
199-41-6213-AP-703-099		168,000.00	
199-99-6213-AP-703-099			168,000.00

Move appropriations for County Appraisal Fee from Function 41 to Function 99.  
This change helps with the FIRST RATING.

	<u>DR</u>		<u>CR</u>
199-53-6649-99-999-099		7,000.00	
199-41-6121-01-750-099			7,000.00

Move appropriations for overtime if needed for Parent Connect.

Account	Ledger Type	Debit	Credit	Comment
199-11-6644.00-102-0-11	APP		\$ 43,823.00	Computer Purchase
199-11-6644.00-101-0-11	APP		\$ 42,109.00	Computer Purchase
199-11-6644.00-105-0-11	APP		\$ 36,610.00	Computer Purchase
199-11-6644.00-104-0-11	APP		\$ 54,636.00	Computer Purchase
199-11-6644.00-001-0-11	APP		\$ 116,286.00	Computer Purchase
199-11-6644.00-002-0-26	APP		\$ 12,327.00	Computer Purchase
199-11-6644.00-041-0-11	APP		\$ 81,761.00	Computer Purchase
199-21-6644.00-941-0-23	APP		\$ 5,300.00	Computer Purchase
199-34-6644.00-999-0-99	APP		\$ 1,515.00	Computer Purchase
199-35-6644.00-999-0-99	APP		\$ 3,029.00	Computer Purchase
199-51-6644.00-999-0-99	APP		\$ 4,454.00	Computer Purchase
199-12-6644.00-941-0-11	APP		\$ 1,514.00	Computer Purchase
199-53-6644.00-999-0-99	APP		\$ 7,126.00	Computer Purchase
199-21-6644.00-941-0-24	APP		\$ 1,514.00	Computer Purchase
199-41-6644.00-701-0-99	APP		\$ 1,514.00	Computer Purchase
199-41-6644.00-750-0-99	APP		\$ 6,815.00	Computer Purchase
199-21-6644.00-941-0-99	APP		\$ 3,029.00	Computer Purchase
199-00-7913.00-000-0-00	EREV	\$ 423,362.00		Computer Purchase
	Total:	\$ 423,362.00	\$ 423,362.00	

Set up appropriations for staff computer purchase.