



Alpena County Treasurer's Office

Kimberly Ludlow
Treasurer

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Budget Adjustments Needed to be Completed for Enterprise Invoices

From	Description	To	Description	
101-200-934.000	County General Vehicle Maintenance	101-200-826.000	Vehicle Maintenance Management	\$ 479.00
101-301-934.000	Sheriff Dept Vehicle Maintenance	101-301-826.000	Vehicle Maintenance Management	\$ 1,134.00
101-426-934.000	EM Dept Vehicle Maintenance	101-426-826.000	Vehicle Maintenance Management	\$ 32.00
261-325-934.000	E911 Vehicle Maintenance	101-426-826.000	Vehicle Maintenance Management	\$ 32.00
208-757-931.000	Parks BL Equipment Maintenance	208-757-826.000	Vehicle Maintenance Management	\$ 63.00
208-758-931.000	Parks SL Equipment Maintenance	208-758-826.000	Vehicle Maintenance Management	\$ 63.00
208-759-931.000	Parks LL Equipment Maintenance	208-759-826.000	Vehicle Maintenance Management	\$ 63.00
295-595-931.000	Airport Equipment Maintenance	295-595-826.000	Vehicle Maintenance Management	\$ 189.00
101-265-934.000	GF Maintenance Dept Vehicle Maintenance	101-265-826.000	Vehicle Maintenance Management	\$ 541.00
101-265-934.000	GF Maintenance Dept Vehicle Maintenance	101-265-948.000	Vehicle Lease	\$ 5,014.00
				\$ 7,610.00
		\$ 5,555.00	Needed for Maintenance	
		\$ 4,853.00	Currently Available	
		<u>\$ 702.00</u>	From Contingency	
		\$ -		