

Board of County Commissioners



ADJUSTMENT OF FUNDS

(Movement of appropriations from one account code to another within the same fund)

Date:

Submitted by:

Office/Department:

FROM: EXPENSE CODE	ACCOUNT CODE DESCRIPTION	TO: EXPENSE CODE	ACCOUNT CODE DESCRIPTION	AMOUNT
1001-01-990-502000	County-Supplies	1001-01-990-503000	County-Contr/Svc	\$35,000.00

An adjustment of funds is requested and necessary to provide for the following:

Signature of Approving Authority:_____

For use by the Commissioners' Office:

Resolution Number:_____

Date:_____