





## LINE ITEM TRANSFER/BUDGET ADJUSTMENT # 21-188

REQUESTING DEPARTMENT: Recovery Court      DATE: 9-15-2021

EXPLANATION OF REQUEST (explain fully) Moving funds for end of year balance.

FROM		
Acct.#	268-000-730.001	2,000.00
Acct.#	268-000-801.002	500.00
Acct.#	268-000-705.001	400.00
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<b>TOTAL</b>		<del>\$0.00</del>

\$ 2,400.00

TO		
Acct.#	268-000-801.001	2,000.00
Acct.#	268-000-730.002	500.00
Acct.#	268-000-716.007	400.00
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<b>TOTAL</b>		<del>\$0.00</del>

\$ 2,900.00

*Sean G. Ashley*  
Department Head/Authorized Signature

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**DO NOT WRITE BELOW THIS LINE**  
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<b>Verification:</b>	<b>Finance/Budget Committee</b> _____		<b>Action</b>
1.	<b>Finance Chair</b> _____	/ /	<b>Req:</b> _____
2.	<b>Board Chair</b> _____	/ /	
3.	<b>Administrator</b> _____	/ /	

## LINE ITEM TRANSFER/BUDGET ADJUSTMENT #21-191

REQUESTING DEPARTMENT: Clerk/Register of Deeds

DATE: 9/10/21

EXPLANATION OF REQUEST (explain fully)

Adjusting for unexpected expenses and end of year balancing

FROM		
Acct.#	101-215-933.00	\$7.00
Acct.#	101-167-864.000	\$0.35
Acct.#	101-215-933.000	\$325.00
Acct.#	101-236-737.000	\$125.00
Acct.#		
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<b>TOTAL</b>		<b>\$457.35</b>

TO		
Acct.#	101-215-864.000	\$7.00
Acct.#	101-167-710.000	\$0.35
Acct.#	101-215-957.000	\$450.00
Acct.#		
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<b>TOTAL</b>		<b>\$457.35</b>

Ron Martin

Department Head/Authorized Signature

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