

MICP
FY 2017
Budget Amendment

EXPENDITURE:

From:

MAINT-OTHER CHARGES / AUTO MAINTENANCE	001-1001-411.75-62	\$ <u>53</u>	GT103A
		\$ <u>53</u>	

To:

ADMIN-SUPPLIES / COMPUTER SUPPLIES	001-1001-411.51-02	\$ <u>53</u>	GT103A
		\$ <u>53</u>	

Comment: To zero out a negative account balance

EXPENDITURE:

From:

CAPITAL-EQUIPMENT / RADIO EQUIPMENT	001-1001-411.90-20	\$ 671	GT103A
ADMIN-OTHER CHARGES / COMPUTER SOFTWARE	001-5801-644.55-01	\$ 5	GT103A
NON-CAPITAL EQUIPMENT / OFFICE EQUIPMENT	001-5801-644.89-01	\$ 260	GT103A
NON-CAPITAL EQUIPMENT / RADIO EQUIPMENT	001-5801-644.89-20	\$ <u>8,390</u>	GT103A
		\$ <u>9,326</u>	

To:

MAINT-OTHER CHARGES / AUTO MAINTENANCE	001-1001-411.75-62	\$ <u>9,326</u>	GT103A
		\$ <u>9,326</u>	

Comment: To consolidate all expenditures into one expense line.