

AMENDMENT TO THE FY2019 ANNUAL BUDGET - INTRADEPARTMENTAL TRANSFER OF FUNDS REQUESTS FOR FY19 - PERIOD ENDING 10/11/19

NON-CAPITAL

DEPARTMENT ITEM #	TRANSFER FROM ACCOUNT	TRANSFER TO ACCOUNT	AMOUNT	DESCRIPTION
Health/Environmental				
1	11003210 502010 Travel Training	11003210 501220 Printing	\$59.24	A transfer of funds is requested as the purchase order balance is \$200.47 and the invoice from the Tribune is \$259.71. A change order was attempted for the difference, but there was an error message stating the general ledger balance would not cover it.