Polk County
by: Stephanie Dale
Assistant Auditor

Budget Amendment
K11A14
FY11

May 03, 2011

Fund Account	Account Name	Increase	Decrease	Comments	Orginal Budget	Revised Budget
013-Fund Balance	Fund Balance		520.00	Approved card reader purchase		
013-451-351	JP1 Use of Fund Balance	195.00		Approved card reader purchase	0.00	195.00
013-452-351	JP2 Use of Fund Balance	65.00		Approved card reader purchase	0.00	65.00
013-453-351	JP3 Use of Fund Balance	130.00		Approved card reader purchase	0.00	130.00
013-454-351	JP4 Use of Fund Balance	130.00		Approved card reader purchase	0.00	130.00
099-Fund Balance	Fund Balance		130.00	Approved card reader purchase		
099-426-572	Enhancement/Equipment	130.00		Approved card reader purchase	100.00	230.00
051-Fund Balance	Fund Balance		3,583.65	To complete ag grant		
051-645-360	Raw Food/Agri Grant	3,583.65		To complete ag grant	14,003.18	17,586.83

VOL. 57 PAGE 1350