

Request Info	
Type	Budget Amendment
Description	Courthouse Monteith Construction CO3
Justification	Board Meeting 10/18/2021-Transfer \$81,627 for change order 3 with Monteith Construction for exterior concrete joints sealing and pressure washing in the amount of \$81,627.
Originator	Tiffany Rogers

Items						
Department	Object	Dept Desc	Object Desc	Amount	Incr/Decr	Dr/Cr
439801	398110	Interfund Trans Co Cap Reserve	Trans Frm General Fund	-81627	Decrease	Debit
439801	464299	Interfund Trans Co Cap Reserve	Undesignated Funds	-81627	Decrease	Credit
438207	398110	Court House Renovation	Trans Frm General Fund	81627	Increase	Credit
438207	464002	Court House Renovation	Construction	81627	Increase	Debit

Total	
Grand Total:	0