

SUPPLEMENTAL BUDGET
PRINT SHOP FUND 5030

REVENUES

022-6300.8920	Fund Balance Forward	\$138,395
022-6300.9930	Print Shop Receipt	(85,527)
022-6300.8910	Less 5 Percent	4,276
	TOTAL REVENUES	\$57,144

APPROPRIATIONS

022-6300.9415	Reserves	\$57,144
	TOTAL APPROPRIATIONS	\$57,144

Approved County Administrator Date

Approved Office of Management and Budget Date

ADOPTED THIS _____ day of _____, A.D., 20 .