


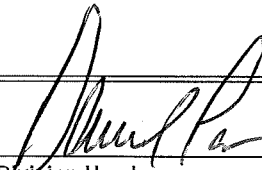
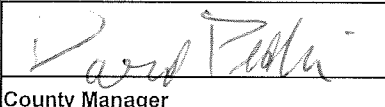
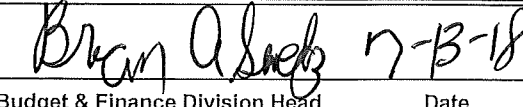


**LUZERNE COUNTY  
BUDGET TRANSFER REQUEST**

Department Name Dept #  
**Information Technology Department** **4172**

Action Type	Action	Fund	Div	Dept	Acct	Amount	Account Description
+ Line Item Increase	+	100	30	4172	550.25	1,379.98	Other Communications
- Line Item Decrease	-	100	30	4172	550.22	(1,379.98)	Telephone/Internet
<b>Total</b>						-	<i>(Must equal 0)</i>

**Explanation (Attach memo if necessary)**  
 In FY2017, Internet fees were budgeted under 550.25 - Other Communications. In FY2018, Internet fees were budgeted under the modified 550.22 - Telephone/Internet G/L account. One of the Internet accounts inadvertently continued to be paid from the 550.25 account, totaling \$1,379.98 to date. This transfer corrects that error.

 Department Head <span style="float: right;">6/27/18</span> Date	 Division Head <span style="float: right;">6/27/18</span> Date
 County Manager <span style="float: right;">7/16/18</span> Date	 Budget & Finance Division Head <span style="float: right;">7-13-18</span> Date