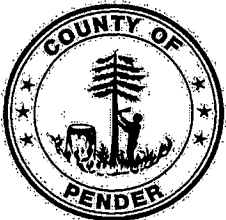


BUDGET ORDINANCE AMENDMENT TITLE: All Funds: Fund Balance Approp: Prior Year Expenses: \$244,773.94 Increase

Introduced by: Paul Parker, Interim Manager Date: 10/16/06 Item #: 5

Fund: All Funds Department: Finance Division: _____



PENDER COUNTY, NORTH CAROLINA

FY 2006/2007 Budget Amendment # _____ Date Approved: _____
 Appropriations

REVENUES		EXPENDITURES	
Increase: <input checked="" type="checkbox"/>	Decrease: <input type="checkbox"/>	Increase: <input type="checkbox"/>	Decrease: <input type="checkbox"/>
Account # and Title	Amount	Account # and Title	Amount
10-399000 Fund Balance Approp.	\$180,285.16		
25-399000 Fund Balance Approp.	\$12,423.00		
29-399000 Fund Balance Approp.	\$1,414.39		
65-399000 Fund Balance Approp.	\$2,607.00		
70-399000 Fund Balance Approp.	\$714.00		
71-399000 Fund Balance Approp.	\$3,223.94		
072-399000 Fund Balance Approp.	\$26,450.96		
74-399000 Fund Balance Approp.	\$805.00		
75-399000 Fund Balance Approp.	\$12,493.35		
76-399000 Fund Balance Approp.	\$4,357.14		
Total:	\$244,773.94	Total:	

Reason and Justification for Request:
 To complete budget entry for FY2005-06 purchase orders carried over to the new year. These purchase orders are only used to pay prior year expenses. This is a budgetary/accounting transfer only, no new funds are being allocated.

Dept Mgr. Approval: _____ Date: _____ Finance Officer Approval: Paul Parker Date: 2006-10-16
 Budget Officer Approval: Paul Parker Date: 2006-10-16
 Board Approval (When Applicable) Item # _____ Date of Minutes _____