



**Subject:**

**Re-appropriation of Computer Equipment Replacement Funds**

**Date:**

**December 8, 2011**

**Revenue**

|                                 |                            |              |
|---------------------------------|----------------------------|--------------|
| 3-3907-63907-351000-510100-6599 | Appropriation-Fund Balance | \$474,296.62 |
|---------------------------------|----------------------------|--------------|

**Expenditure**

|                                 |               |              |
|---------------------------------|---------------|--------------|
| 4-3907-63907-461101-800700-6599 | ADP Equipment | \$474,296.62 |
|---------------------------------|---------------|--------------|