

CITY OF APPLETON
BUDGET AMENDMENT REQUEST
Budget Year 2022

<i>Description</i>	ORG	OBJECT	PROJ (in GL)			<i>Amount</i>
	PROJECT	SEG 1	SEG 2	SEG 3		
NETSVCS OTHER REIMBURSEMENTS	16033	503500				\$ 2,998.48
Net Svcs Misc. Equipment	16033	632700				\$ 2,998.48
LIBFRIENDCHILDSEV SUPPLIES	16021	630100				\$ 678.13
CHILDRENS SERVICES SUPPLIES	2550	630100				\$ 678.13

For the purpose of:

Childrens Court Improvement Program Funding Opportunity for Remote Access Points
 Funding for purchase of iPads and cases for Children's Services / Circulation
 8 9th Gen iPads = 2624.00
 8 Protective Cases = 374.48
 Total Purchase = 2,998.48
ROR Supplies purchased and charged to wrong account

Requested by:

 Department Head

 Date

Information:

Action:

 Finance Director

 Date

 Mayor

 Date

Reported to Finance Committee:

 Date

 Date

Finance comments:

Budget Entry (BE) No.: _____