



KENAI PENINSULA BOROUGH

Finance Department

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MIKE NAVARRE
BOROUGH MAYOR

To: Blaine Gilman, Assembly President
Members of the Kenai Peninsula Borough Assembly

Thru: Mike Navarre, Borough Mayor *MN*

Thru: Craig C. Chapman, Finance Director *C Chapman*

From: Brandi Harbaugh, Controller *BH*

From: Lauri Lingafelt, Auditor/Accountant *(L)*

Date: October 6, 2016

Subject: Budget Revisions –September 2016

Attached is a budget revision listing for September 2016. The attached list contains budget revisions between major expenditure categories (i.e., maintenance & operations and capital outlay). Other minor transfers were processed between object codes within major expenditure categories.

Sep-16

INCREASE

DECREASE

CES

Purchased two versions of Adobe Acrobat Pro 2015.

211.51610.00000.43019 (Software Licensing)

211.51610.00000.42120 (Computer Software)

630.00

630.00