BUDGET AMENDMENT

Date: 6/16/2009 **Budget Amendment** _____

Department: **Ambulance Service**

Account #	Description	Beginning Budget	Increase	Decrease
115-0002-335-204	Intraosseous Grant	0.00	7,371.00	
115-0102-526-640	Intraosseous Grant		7,371.00	0.00
	Total:	0.00	8,190.00	0.00

Justification: Funds for Intraosseous Device Grant implementation

Date of BOCC Action: 6/16/2009

Department Authorization: _____

Date: _____

OMB Authorization: _____

Date: _____

Ending Budget
7,371.00
7,371.00
0.00
0.00
0.00
0.00
0.00
0.00
0.00
0.00
0.00
0.00
0.00
0.00
0.00
8,190.00