COUNTY OF FLATHEAD
BUDGET JOURNAL VOUCHER
FISCAL YEAR 2022

DATE OF ISSUE:8/16/21 DATE OF RECORD:	*BUDGET ENTRY* *LINE ITEM ADJUSTMENT*	VOUCHER #: Entered by:	
Complete Account number ????.???.????.??????.???	**DESCRIPTION/EXPLANATION**	**DEBIT**	**CREDIT**
4020.000.0248.460110.366	*Chiller Replacement for Library Project Cost*	10,260.00	
		10,260.00	0.00

Authority to spend $10,260 to replace broken chiller in library.

Approved by: _____

Date: _____

Tess Dugan