

Update, Prev Owner: SCHONNA, Curr Owner: SCHONNA  
 Period: 11/14/17 Sorted By: G/L Account

7

Account Number	Refer	Description	Job Number	Debits	Credits	Other
108-0150-544-31010	PROFESSIONAL SERVICES					
108-0150-544-31010	18-11			0.00	0.00	21,300.00 Adjustment
108-0150-544-34010	Contr Serv - Other			0.00	0.00	21,300.00- Adjustment
108-0150-544-34010	18-11			0.00	0.00	
Fund Total				0.00	0.00	0.00
Grand Total				0.00	0.00	0.00

**LEVY BOCC BUDGET AMENDMENT FORM**

Email to: LEVYFINANCE@LEVYCLERK.COM

Requesting Department / Office:	0150 TRANSPORTATION	One-Time or Recurring?
		One-time

Explanation / Description:	Move Contracted funds for Foxster Invoices from Contracted Services to Professional Services per finance.
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SOURCE of Funds and Required APPROVAL level:		Grant Match?

NOTE: ALL COMMITMENTS RECURRING MULTIPLE FISCAL YEARS REQUIRE BOCC APPROVAL

BOCC Meeting Date (if Necessary)	Approved?
	NO

**BUDGET AMENDMENT DETAIL**

Account Number	Description	Increase (Decrease)
108-0150-544-34010	Contracted Services	\$ (21,300)
108-0150-544-31010	Professional Services	\$ 21,300

Net Increase (Decrease) in USES: \$ -

**ADDITIONAL REVENUES/SOURCES ONLY IN THIS SECTION:**

Account Number	Description	Increase (Decrease)
		\$ -

Net Increase (Decrease) in SOURCES: \$ -  
 DOES BUDGET AMENDMENT BALANCE? **YES**

DEPARTMENT HEAD: *[Signature]*  
 COUNTY COORDINATOR: *[Signature]*  
*[Signature]*