

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

Account Number	Refer	Description	Job Number	Debits	Credits	Other
116-0240-526-31010	Professional Srv					
116-0240-526-31010	18-12			0.00	0.00	630.00 Adjustment
116-0240-526-41010	Communications Services					
116-0240-526-41010	18-12			0.00	0.00	630.00- Adjustment
		Fund Total		0.00	0.00	0.00
120-0215-522-31010	Professional Srv					
120-0215-522-31010	18-12			0.00	0.00	270.00 Adjustment
120-0215-522-41010	Communication Services					
120-0215-522-41010	18-12			0.00	0.00	270.00- Adjustment
120-0215-522-46100	Repairs/Maint-Automotive					
120-0215-522-46100	18-12			0.00	0.00	1,700.00- Adjustment
120-0215-522-49010	Comm/Fees/Cost-Other					
120-0215-522-49010	18-12			0.00	0.00	1,400.00- Adjustment
120-0215-522-52010	Gasoline Oil & Lubricants					
120-0215-522-52010	18-12			0.00	0.00	4,866.00- Adjustment
120-0215-522-52020	COMPUTER SOFTWARE					
120-0215-522-52020	18-12			0.00	0.00	1,400.00 Adjustment
120-0215-522-52040	Miscellaneous Supplies					
120-0215-522-52040	18-12			0.00	0.00	3,300.00- Adjustment
120-0215-522-52300	Equipment under \$1000					
120-0215-522-52300	18-12			0.00	0.00	1,700.00 Adjustment
120-0215-522-56401	Equipment \$1K<\$5K					
120-0215-522-56401	18-12			0.00	0.00	3,300.00 Adjustment
120-0215-522-56401	18-12			0.00	0.00	4,866.00 Adjustment
		Account Total		0.00	0.00	8,166.00
		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:	0215 COUNTY FIRE	One-Time or Recurring? One-time
Explanation / Description:	Need to move money between lines	
SOURCE of Funds and Required APPROVAL level:	Reducing Expenses (Same Dept, Inter-Category) - Dept Head AND County Coordinator Approval	Grant Match? NO
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)
120-0215-522-52300	Equipment <\$1K	\$ 1,700
120-0215-522-46100	Repairs/Maint Auto	\$ (1,700)
120-0215-522-52020	Computer Software	\$ 1,400
120-0215-522-49010	Comm/Fee/Cost-Other	\$ (1,400)
120-0215-522-31010	Professional Services	\$ 270
120-0215-522-41010	Communication Services	\$ (270)
116-0240-526-31010	Professional Services	\$ 630
116-0240-526-41010	Communication Services	\$ (630)
120-0215-522-56401	Equipment \$1K-\$4999	\$ 3,300
120-0215-522-52040	Mics Supplies	\$ (3,300)
120-0215-522-56401	Equipment \$1K-\$4999	\$ 4,866
120-0215-522-52010	Gas, Oil & Lubricants	\$ (4,866)

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:

COUNTY COORDINATOR:

CLERK OR FINANCE OFFICER

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