

Update, Prev Owner: SCHONNA, Curr Owner: SCHONNA
 Period: 01/02/18 Sorted By: G/L Account

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Account Number	Refer	Description	Job Number	Debits	Credits	Other
001-0110-516-52040	Miscellaneous Supplies					
001-0110-516-52040	18-37			0.00	0.00	2,000.00 Adjustment
001-0110-516-52300	Equipment under \$1000					
001-0110-516-52300	18-37			0.00	0.00	2,000.00 Adjustment
001-0110-516-64010	Equipment					
001-0110-516-64010	18-37			0.00	0.00	4,000.00-Adjustment
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:	0100 BOCC	One-Time or Recurring? One-time
Explanation / Description:	Create two lines 001-0110-516*	
SOURCE of Funds and Required APPROVAL level:	Reducing Expenses (Same Dept, Inter-Category) - Dept Head AND County Coordinator Approval	Grant Match? NO
BOCC Meeting Date (if Necessary)		Approved?

BUDGET AMENDMENT DETAIL

Account Number	Description		Increase (Decrease)
001-0110-516-64010	Equipment	\$	(4,000)
001-0110-516-52300	Equipment < \$1K K	\$	2,000
001-0110-516-52040	Misc Supplies <i>was already created</i>	\$	2,000

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:

[Handwritten Signature]

CLERK OR FINANCE OFFICER

[Handwritten Signature]