

Update, Prev Owner: SCHONNA, Curr Owner: SCHONNA
Period: 10/17/17 Sorted By: G/L Account

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Account Number	Refer	Description	Job Number	Debits	Credits	Other
115-0464-571-49010	Conn/Fees/Cost-Other					
115-0464-571-49010	18-4			0.00	0.00	1,000.00 Adjustment
115-0464-571-54010	Books/Subscribe/Membrshps			0.00	0.00	1,000.00- Adjustment
115-0464-571-54010	18-4			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:	0462 LIBRARY	One-Time or Recurring? One-time
Explanation / Description:	Moving funds within category	
SOURCE of Funds and Required APPROVAL level:	Reducing Expenses (Same Dept & Category) - Dept Head Approval	Grant Match? NO
NOTE: ALL COMMITMENTS RECURRING MULTIPLE FISCAL YEARS REQUIRE BOCC APPROVAL		Approved?
BOCC Meeting Date (if Necessary)		

BUDGET AMENDMENT DETAIL

Account Number	Description	Increase (Decrease)
115-0464-571-54010	Books	\$ (1,000)
115-0464-571-49010	Comm/Fees/Cost - other	\$ 1,000

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: Jeanne Furus 10-17-17
 COUNTY COORDINATOR: _____

CLERK OR FINANCE OFFICER: _____