BUDGET AMENDMENT REQUEST/CORRECTION

2024/2025

Department	Supervisor of Elections		Date	10/14/2025	Amendment #	2025-153
		CURRENT	DEBIT	CREDIT	REVISED	
Account #	Account Description	Budget			Budget Amt	Explanation for Request
00125065134900000	Miscellaneous Expenses	79,200.00	4,000.00		83,200.00	Recognize funds received from:
00100003371000000	City of Arcadia - SOE	-		4,000.00	4,000.00	City of Arcadia voting reimbursement
00125065134601000	Maintenance Agreements	66,882.00	11,160.00			State of Florida grant server security reimbursement.
00100003341001000	Server Grant-SOE	-		11,160.00	11,160.00	
	0.1					
	Column TOTALS		15,160.00	15,160.00		-
			APPROVALS			
Board Chairman				Date:	10/14/2025	
				•		
County Administrator				Date:	10/14/2025	_ #
					40/44/2227	ACI
Finance Director				Date:	10/14/2025	- ₹
Budget Coordinator				Date:	10/14/2025	ATTACHMENT

Date:

10/14/2025

Entered By