

14

LEVY COUNTY COMMISSIONERS
Update Journal Entries for Batch: 23645

Update, Prev Owner: SCHONNA, Curr Owner: SCHONNA
Period: 12/07/17 Sorted By: GIL Account

Account Number	Refer	Description	Job Number	Debits	Credits	Other
001-0106-519-31010	Professional Srv					
001-0106-519-31010	18-27			0.00	0.00	2,720.00 Adjustment
001-0106-519-34010	Contr Srv-Other					
001-0106-519-34010	18-27			0.00	0.00	2,720.00- Adjustment
001-0156-562-31010	Professional Srv					
001-0156-562-31010	18-26			0.00	0.00	165,000.00 Adjustment
001-0156-562-34010	Contr Srv - Other					
001-0156-562-34010	18-26			0.00	0.00	165,000.00- Adjustment
		Fund Total		0.00	0.00	0.00
116-0240-526-34010	Contract Service-Other					
116-0240-526-34010	18-28			0.00	0.00	128.00- Adjustment
116-0240-526-44010	Rental/Lease-Equipment					
116-0240-526-44010	18-28			0.00	0.00	128.00 Adjustment
		Fund Total		0.00	0.00	0.00
120-0215-522-34010	Cont Srv - Other					
120-0215-522-34010	18-28			0.00	0.00	600.00- Adjustment
120-0215-522-34010	18-28			0.00	0.00	128.00- Adjustment
		Account Total		0.00	0.00	728.00-
120-0215-522-44010	Renatal/Lease-Equipment					
120-0215-522-44010	18-28			0.00	0.00	128.00 Adjustment
120-0215-522-52300	Equipment under \$1000					
120-0215-522-52300	18-28			0.00	0.00	600.00 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:	<u>0150</u> 0100 BOCC	One-Time or Recurring? One-time
Explanation / Description:	Transfer Funds/Create Line	
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		Approved?
BOCC Meeting Date (if Necessary)		

BUDGET AMENDMENT DETAIL		
Account Number	Description	Increase (Decrease)
001-0156-562-34010	Contract Services	\$ (165,000)
001-0156-562-31010	Professional Services ↓	\$ 165,000

Net Increase (Decrease) in USES: \$

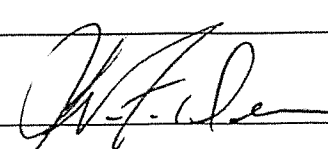
ADDITIONAL REVENUES/SOURCES ONLY IN THIS SECTION:

Account Number	Description	Increase (Decrease)
----------------	-------------	---------------------

Net Increase (Decrease) in SOURCES: \$

DOES BUDGET AMENDMENT BALANCE? **YES**

DEPARTMENT HEAD: _____

COUNTY COORDINATOR: 

CLERK OR FINANCE OFFICER: _____

LEVY BOCC BUDGET AMENDMENT FORM
 Email to: LEVYFINANCE@LEVYCLERK.COM

Requesting Department / Office:	0106 GENERAL OPERATIONS	One-Time or Recurring? One-time
Explanation / Description:	Transfer Funds	
SOURCE of Funds and Required APPROVAL level:	Reducing Expenses (Same Dept, Inter-Category) - Dept Head AND County Coordinator Approval	Grant Match? NO
<small>NOTE: ALL COMMITMENTS RECURRING MULTIPLE FISCAL YEARS REQUIRE BOCC APPROVAL</small>		Approved?
BOCC Meeting Date (if Necessary)		

BUDGET AMENDMENT DETAIL		
Account Number	Description	Increase (Decrease)
001-0106-519-34010	Contract Services-OTHER	\$ (2,720)
001-0106-519-31010	Professional Services	\$ 2,720

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: *W.F.D.*
 CLERK OR FINANCE OFFICER: _____

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 & Category) - Dept Head Approval	Grant Match? NO
BOCC Meeting Date (if Necessary)		Approved? NO

BUDGET AMENDMENT DETAIL		
Account Number	Description	Increase (Decrease)
120-0215-522-52300	Equipment <\$1K	\$ 600
120-0215-522-34010	Contract Service-Other	\$ (600)
120-0215-522-44010	Rental/Lease-Equipment	\$ 128
120-0215-522-34010	Contract Service - Other	\$ (128)
116-0240-526-44010	Rental/Lease-Equipment	\$ 128
116-0240-526-34010	Contract Service - Other	\$ (128)

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: _____