

LEVY COUNTY COMMISSIONERS
Update Journal Entries for Batch: 23740

Update, Prev Owner: SCHONNA, Curr Owner: SCHONNA
Period: 01/05/18 Sorted By: G/L Account

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Account Number	Refer	Description	Job Number	Debits	Credits	Other
116-0240-526-46031	Repair/Maint-Medical Equip					
116-0240-526-46031	18-38			0.00	0.00	600.00 Adjustment
116-0240-526-46100	Repair/Maint-Automotive					
116-0240-526-46100	18-38			0.00	0.00	600.00-Adjustment
		Fund Total		0.00	0.00	0.00
120-0215-522-41012	Communication-Misc					
120-0215-522-41012	18-38			0.00	0.00	455.00 Adjustment
120-0215-522-46100	Repairs/Maint-Automotive					
120-0215-522-46100	18-38			0.00	0.00	455.00-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:	0240 EMERGENCY MEDICAL SERV	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
<small>NOTE: ALL COMMITMENTS RECURRING MULTIPLE FISCAL YEARS REQUIRE BOCC APPROVAL.</small>		Approved?
BOCC Meeting Date (if Necessary)		NO

BUDGET AMENDMENT DETAIL		
Account Number	Description	Increase (Decrease)
116-0240-526-46031	Repair/Maint-Medical Equipment	\$ 600
116-0240-526-46100	Repair/Maint-Automotive	\$ (600)
120-0215-522-41012	Communication-Misc	\$ 455
120-0215-522-46100	Repair/Maint-Automotive	\$ (455)


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: _____