

LEVY COUNTY COMMISSIONERS
 Update Journal Entries for Batch: 26150

Update, Prev Owner: SCHONNA, Curr Owner: SCHONNA
 Period: 10/04/19 Sorted By: G/L Account

Account Number	Refer	Description	Job Number	Debits	Credits	Other
115-0405-572-46030		Repair/Maint-Equipment				
115-0405-572-46030	20-2	TRNSFR FRM REPAIR/MAINT-EQUIP TO REPAIR/MAINT-AUTO		0.00	0.00	700.00- Adjustment
115-0405-572-46100		Repair/Maint-Automotive				
115-0405-572-46100	20-2	TRNSFR FRM REPAIR/MAINT-EQUIP TO REPAIR/MAINT-AUTO		0.00	0.00	700.00 Adjustment
		Fund Total		0.00	0.00	0.00
116-0240-526-34010		Contract Service-Other				
116-0240-526-34010	20-1	TRNSFR FRM TRAINING TO CONT SRVC-OTHER		0.00	0.00	750.00 Adjustment
116-0240-526-55000		Training				
116-0240-526-55000	20-1	TRNSFR FRM TRAINING TO CONT SRVC-OTHER		0.00	0.00	750.00- Adjustment
		Fund Total		0.00	0.00	0.00
		Grand Total		0.00	0.00	0.00

FY 20

FINANCE ONLY - BAR 20-1

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:	TRANSFER FUNDS FOR EXPENSES	
SOURCE of Funds and Required APPROVAL level:	Reducing Expenses (Same Dept & Category) - Dept Head Approval	Grant Match? NO
BOCC Meeting Date (if Necessary)		Approved?

NOTE: ALL COMMITMENTS RECURRING MULTIPLE FISCAL YEARS REQUIRE BOCC APPROVAL

BUDGET AMENDMENT DETAIL		
Account Number	Description	Increase (Decrease)
116-0240-526-55000	TRAINING	\$ (750)
116-0240-526-34010	CONT SRV - OTHER	\$ 750

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: James C. B. Haney

COUNTY COORDINATOR: _____

CLERK OR FINANCE OFFICER: _____

FY20

LEVY BOCC BUDGET AMENDMENT FORM

Email to: LEVYFINANCE@LEVYCLERK.COM

Requesting Department / Office:	0410 PARKS	One-Time or Recurring?
		One-time

Explanation / Description:	Transfer same Dept & Category
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SOURCE of Funds and Required APPROVAL level:	Reducing Expenses (Same Dept & Category): Dept Head Approval	Grant Match?
		NO

BOCC Meeting Date (if Necessary)	Approved?

BUDGET AMENDMENT DETAIL

Account Number	Description	Increase (Decrease)
115-0405-572-46030	REPAIR/MAINT- EQUIPMENT	\$ (700)
115-0405-572-46100	REPAIR/MAINT- AUTOMOTIVE	\$ 700

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?

DEPARTMENT HEAD: 
 Mathew Weldon

10/3/2019

COUNTY COORDINATOR: _____

CLERK OR FINANCE OFFICER: _____