

LEVY COUNTY COMMISSIONERS  
 Update Journal Entries for Batch: 27032

Update, Prev Owner: SCHONNA, Curr Owner: SCHONNA  
 Period: 05/26/20 Sorted By: G/L Account

#53

Account Number	Refer	Description	Job Number	Debits	Credits	Other	
134-0125-524-11000		Exec Salaries & Wages					
134-0125-524-11000	20-134	TRNSFR FRM EXEC SALARY TO REPAIR/MAINT-OFFICE MACH, COMM/FEES/COST-OTHER		0.00	0.00	4,700.00	- Adjustment
134-0125-524-46040		Repair/Maint-Office Mach					
134-0125-524-46040	20-134	TRNSFR FRM EXEC SALARY TO REPAIR/MAINT-OFFICE MACH, COMM/FEES/COST-OTHER		0.00	0.00	500.00	Adjustment
134-0125-524-49010		Comm/Fees/Cost-Other					
134-0125-524-49010	20-134	TRNSFR FRM EXEC SALARY TO REPAIR/MAINT-OFFICE MACH, COMM/FEES/COST-OTHER		0.00	0.00	4,200.00	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:	0125 BLDG & ZONING	One-Time or Recurring?
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Explanation / Description:	To finish out FY 2020
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SOURCE of Funds and Required APPROVAL level:	Reducing Expenses (Same Dept, Inter-Category) - Dept Head AND County Coordinator Approval	Grant Match?
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NOTE: ALL COMMITMENTS RECURRING MULTIPLE FISCAL YEARS REQUIRE BOCC APPROVAL

BOCC Meeting Date (if Necessary)	Approved?
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BUDGET AMENDMENT DETAIL

Account Number	Description	Increase (Decrease)
134-0125-524-11000	EXEC.SALARIES & WAGES	\$ (4,700)
134-0125-524-46040	REPAIR/MAINT-OFFICE MACH	\$ 500
134-0125-524-49010	COMM/FEES/COST-OTHER	\$ 4,200


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:  5/28/2020

COUNTY COORDINATOR: Alicia Tutuway

CLERK OR FINANCE OFFICER: 