

LEVY COUNTY COMMISSIONERS
 Update Journal Entries for Batch: 27045

Update, Prev Owner: SCHONNA, Curr Owner: SCHONNA
 Period: 06/01/20 Sorted By: G/L Account

#54

| Account Number | Refer | Description | Job Number | Debits | Credits | Other | |
|--------------------|------------------------|---|------------|--------|---------|-----------|------------|
| 001-0231-713-49018 | Other chgs-8th Cir PD | | | | | | |
| 001-0231-713-49018 | 20-135 | TRNSFR FRM MISC SUPP TO OTHER CHGS-8TH CIR PD | | 0.00 | 0.00 | 2,500.00 | Adjustment |
| 001-0231-713-52040 | Miscellaneous Supplies | | | | | | |
| 001-0231-713-52040 | 20-135 | TRNSFR FRM MISC SUPP TO OTHER CHGS-8TH CIR PD | | 0.00 | 0.00 | 2,500.00- | 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: | 0231 PUBLIC DEFENDER | One-Time or Recurring? One-time |
| Explanation / Description: | Transfer money | |
| 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) | | |

| BUDGET AMENDMENT DETAIL | | |
|-------------------------|-------------------------|---------------------|
| Account Number | Description | Increase (Decrease) |
| 001-0231-713-52040 | Misc Supplies | \$ (2,500) |
| 001-0231-713-49018 | Other chgs - 8th cir PD | \$ 2,500 |

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: *Allicia Thewissen*

COUNTY COORDINATOR: _____

CLERK OR FINANCE OFFICER: _____