

LEVY COUNTY COMMISSIONERS
Update Journal Entries for Batch: 26318

Update, Prev Owner: SCHONNA, Curr Owner: SCHONNA
Period: 11/08/19 Sorted By: G/L Account

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Account Number	Refer	Description	Job Number	Debits	Credits	Other	
001-0136-562-52010		Gasoline Oil & Lubricants					
001-0136-562-52010	20-15	TRNSFR FRM MISC SUPP TO GAS		0.00	0.00	100.00	Adjustment
001-0136-562-52040		Miscellaneous Supplies					
001-0136-562-52040	20-15	TRNSFR FRM MISC SUPP TO GAS		0.00	0.00	100.00-	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:	0136 ANIMAL CONTROL	One-Time or Recurring? One-time
Explanation / Description:	Increasing Gasoline Oil & Lubricants FY 2020	
SOURCE of Funds and Required APPROVAL level:	Reducing Expenses (Same Dept & Category) - Dept Head Approval	Grant Match?
<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)
001-0136-562-522010	Gasoline Oil & Lubricants	\$ 100
001-0136-562-52040	Misc. Supplies	\$ (100)

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: _____