

LEVY COUNTY COMMISSIONERS
 Update Journal Entries for Batch: 26165

Update, Prev Owner: SCHONNA, Curr Owner: SCHONNA
 Period: 10/08/19 Sorted By: G/L Account

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Account Number	Refer	Description	Job Number	Debits	Credits	Other
001-0112-525-31010	Professional Srv					
001-0112-525-31010	20-3	TRNSFR FRM PROF SRVCS TO EQUIP \$1K<\$5K		0.00	0.00	4,000.00- Adjustment
001-0112-525-56401	Equipment \$1K<\$5K					
001-0112-525-56401	20-3	TRNSFR FRM PROF SRVCS TO EQUIP \$1K<\$5K		0.00	0.00	4,000.00 Adjustment
001-0115-514-31110	Prof Srv-Attorneys					
001-0115-514-31110	20-4	TRNSFR FRM PROF SRVCS TO REPAIR/MAINT OFFICE MACHINES		0.00	0.00	500.00- Adjustment
001-0115-514-46040	Repair/Maint-Office Machines					
001-0115-514-46040	20-4	TRNSFR FRM PROF SRVCS TO REPAIR/MAINT OFFICE MACHINES		0.00	0.00	500.00 Adjustment
		Fund Total		0.00	0.00	0.00
		Grand Total		0.00	0.00	0.00

FY20

LEVY BOCC BUDGET AMENDMENT FORM

Email to: LEVYFINANCE@LEVYCLERK.COM

Requesting Department / Office:	0112 COUNTY COMMUNICATIONS	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)
001-0112-525-31010	PROFESSIONAL SRV	\$ (4,000)
001-0112-525-56401	EQUIPMENT \$1K < \$5K	\$ 4,000

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. Hunt

COUNTY COORDINATOR:

CLERK OR FINANCE OFFICER

FY 20

LEVY BOCC BUDGET AMENDMENT FORM

Email to: LEVYFINANCE@LEVYCLERK.COM

Requesting Department / Office:	0115 LEGAL DEPT	One-Time or Recurring? One-time
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Explanation / Description:	Insufficient amount budgeted in line item	
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SOURCE of Funds and Required APPROVAL level:	Reducing Expenses (Same Dept & Category) - Dept Head Approval	Grant Match? NO
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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)
001-0115-514-31110	Prof Srv-Attorney	\$ (500)
001-0115-514-46040	Repair/Main Office Machines	\$ 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: Anne Best Brown

COUNTY COORDINATOR: _____

CLERK OR FINANCE OFFICER: _____