

LEVY COUNTY COMMISSIONERS  
Update Journal Entries for Batch: 26437

Update, Prev Owner: SCHONNA, Curr Owner: SCHONNA  
Period: 12/16/19 Sorted By: G/L Account

#12

Account Number	Refer	Description	Job Number	Debits	Credits	Other	
001-0105-512-52040		Miscellaneous Supplies					
001-0105-512-52040	20-35	TRNSFR FRM BOOKS/SUBSCRIPT/MEMBRSHP TO MISC SUPP		0.00	0.00	100.00	Adjustment
001-0105-512-54010		Books/Subscrpt/Membrshp					
001-0105-512-54010	20-35	TRNSFR FRM BOOKS/SUBSCRIPT/MEMBRSHP TO MISC SUPP		0.00	0.00	100.00-	Adjustment
001-0124-524-49010		Comm/Fees/Cost-Other					
001-0124-524-49010	20-34	TRNSFR FRM COMM/FEES/COST-OTHER TO BOOKS/SUBSCRIPT/MEMBERSHIP		0.00	0.00	135.00-	Adjustment
001-0124-524-54010		Books/Subscrpt/Membrshp					
001-0124-524-54010	20-34	TRNSFR FRM COMM/FEES/COST-OTHER TO BOOKS/SUBSCRIPT/MEMBERSHIP		0.00	0.00	135.00	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: 0124-Code Enforcement One-Time or Recurring? One time

Explanation / Description: Budget Amendment to Create Line Item

SOURCE of Funds and Required APPROVAL level: Reducing Expenses Grant Match?

NOTE: ALL COMMITMENTS RECURRING MULTIPLE FISCAL YEARS REQUIRE BOCC APPROVAL Approved?   
 BOCC Meeting Date (if Necessary)

BUDGET AMENDMENT DETAIL

Account Number	Description	Increase (Decrease)
001-0124-524-49010	Comm Fees/Cost-Other	(135.00)
001-0124-524-54010	Books/Subscript/membership	135.00

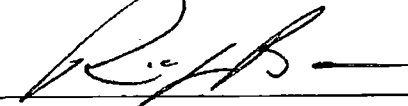
Net Increase (Decrease) in USES: \$

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: \_\_\_\_\_

LEVY BOCC BUDGET AMENDMENT FORM

Email to: LEVYFINANCE@LEVYCLERK.COM

Requesting Department / Office:	0105 CO ADMIN	One-Time or Recurring? One-time
Explanation / Description:	Move Money between lines ; OFFICE DEPOT INVOICE	
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)
001-0105-512-54010	BOOKS/SUBSCRPT/MEMBRSHIP	\$ (100)
001-0105-512-52040	MISCELLANEOUS SUPPLIES	\$ 100

Net Increase (Decrease) in USES: \$

ADDITIONAL REVENUES/SOURCES ONLY IN THIS SECTION:

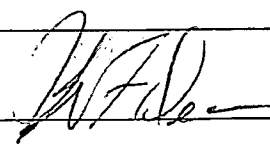
Account Number	Description	Increase (Decrease)
----------------	-------------	---------------------

Net Increase (Decrease) in SOURCES: \$

DOES BUDGET AMENDMENT BALANCE? **YES**

DEPARTMENT HEAD:

COUNTY COORDINATOR:



CLERK OR FINANCE OFFICER: