

LEVY COUNTY COMMISSIONERS  
 Update Journal Entries for Batch: 26442

Update, Prev Owner: SCHONNA, Curr Owner: SCHONNA  
 Period: 12/17/19 Sorted By: G/L Account

#13

Account Number	Refer	Description	Job Number	Debits	Credits	Other	
108-0150-544-42000	Postage/Freight						
108-0150-544-42000	20-36	TRNSFR FRM GAS TO POSTAGE, COMM/FEES/COST-OTHER		0.00	0.00	1,000.00	Adjustment
108-0150-544-49010	Comm/Fees/Costs-Other						
108-0150-544-49010	20-36	TRNSFR FRM GAS TO POSTAGE, COMM/FEES/COST-OTHER		0.00	0.00	1,000.00	Adjustment
108-0150-544-52010	Gasoline Oil & Lubricants						
108-0150-544-52010	20-36	TRNSFR FRM GAS TO POSTAGE, COMM/FEES/COST-OTHER		0.00	0.00	2,000.00	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:	0150 TRANSPORTATION	One-Time or Recurring? One-time
Explanation / Description:	Transfer of funds from one account to another to cover additional expenditures	
SOURCE of Funds and Required APPROVAL level:		Grant Match? NO
NOTE: ALL COMMITMENTS RECURRING MULTIPLE FISCAL YEARS REQUIRE BOCC APPROVAL		
BOCC Meeting Date (if Necessary)		Approved?

BUDGET AMENDMENT DETAIL

Account Number	Description	Increase (Decrease)
108-0150-544-52010	Gasoline, Oil & Lubricants	\$ (2,000)
108-0150-544-42000	Postage & Freight	\$ 1,000
108-0150-544-49010	Comm/Fees/Costs - Other	\$ 1,000

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? XXXXXXXXXX

DEPARTMENT HEAD:

*Connie G.*

COUNTY COORDINATOR:

*Wanda H. H. H.*

CLERK OR FINANCE OFFICER:

*JM*