

LEVY COUNTY COMMISSIONERS
 Update Journal Entries for Batch: 26513

Update, Prev Owner: ASHLEY, Curr Owner: ASHLEY
 Period: 01/15/20 Sorted By: G/L Account

#17

Account Number	Refer	Description	Job Number	Debits	Credits	Other	
120-0215-522-23030		Fl Firefighter Cancer Insurance					
120-0215-522-23030	20-50	TRNSFR FRM BOOKS/PUB/SUBSCRIP TO FL FF CANCER INS		0.00	0.00	29.00	Adjustment
120-0215-522-49010		Comm/Fees/Cost-Other					
120-0215-522-49010	20-49	TRNSFR FRM EQUIP<\$1K TO COMM/FEES/COST-OTHER		0.00	0.00	2,500.00	Adjustment
120-0215-522-52300		Equipment under \$1000					
120-0215-522-52300	20-49	TRNSFR FRM EQUIP<\$1K TO COMM/FEES/COST-OTHER		0.00	0.00	2,500.00-	Adjustment
120-0215-522-54010		Books/Publicat/Subscriptions					
120-0215-522-54010	20-50	TRNSFR FRM BOOKS/PUB/SUBSCRIP TO FL FF CANCER INS		0.00	0.00	29.00-	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:	0215 COUNTY FIRE	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)	<small>NOTE: ALL COMMITMENTS RECURRING MULTIPLE FISCAL YEARS REQUIRE BOCC APPROVAL</small> Approved?	

BUDGET AMENDMENT DETAIL

Account Number	Description	Increase (Decrease)
120-0215-522-52500	EQUIPMENT - SIK	\$ (2,500)
120-0215-522-49010	COMM/FEES/COST - OTHER	\$ 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: *James B. Hall*

COUNTY COORDINATOR: _____

CLERK OR FINANCE OFFICER: *(Alb)*

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Requesting Department / Office:	0215 COUNTY FIRE	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 REFLECTING MULTIPLE LEGAL YEARS REQUIRE BOCC APPROVAL

BUDGET AMENDMENT DETAIL		
Account Number	Description	Increase (Decrease)
120-0215-522-54010	BOOKS/PUBLICAT/SUBSCRIPTIONS	\$ (29)
120-0215-522-23030	COMMITTEES/COST-OTHER FI FF Cancer Ins	\$ 29

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? NO YES

DEPARTMENT HEAD: James B. Head

COUNTY COORDINATOR: WFO

CLERK OR FINANCE OFFICER: AG