

LEVY COUNTY COMMISSIONERS  
 Update Journal Entries for Batch: 26610

Update, Prev Owner: SCHONNA, Curr Owner: SCHONNA  
 Period: 02/10/20 Sorted By: G/L Account

Account Number	Refer	Description	Job Number	Debits	Credits	Other	
001-0129-537-25000	Unemployment Comp						
001-0129-537-25000	20-62	TRNSFR FRM PROF SRVCS TO UNEMPLOYMENT SRVCS		0.00	0.00	1,467.00	Adjustment
001-0129-537-31010	Professional Srv						
001-0129-537-31010	20-62	TRNSFR FRM PROF SRVCS TO UNEMPLOYMENT SRVCS		0.00	0.00	1,467.00	-Adjustment
		Fund Total		0.00	0.00	0.00	
104-1017-562-49010	Comm/Fees/Cost-Other						
104-1017-562-49010	20-63	TRNSFR FRM CHEMICALS/CLEANING TO COMM/FEES/COST-OTHER	236	0.00	0.00	250.00	Adjustment
104-1017-562-52080	Chemicals/Cleaning Suppl						
104-1017-562-52080	20-63	TRNSFR FRM CHEMICALS/CLEANING TO COMM/FEES/COST-OTHER	236	0.00	0.00	250.00	-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:	0129 CO AGENT	One-Time or Recurring? One-time
Explanation / Description:	Move Money from 001-0129-537-31010 Professional Services to 001-0129-537-25000 Unemployment Comp	
SOURCE of Funds and Required APPROVAL level:	Reducing Expenses (Inter-Department) - Dept Head(s) AND County Coordinator Approval	Grant Match?
BOCC Meeting Date (if Necessary)		Approved?

NOTE: ALL COMMITMENTS RECURRING MULTIPLE FISCAL YEARS REQUIRE BOCC APPROVAL.

BUDGET AMENDMENT DETAIL

Account Number	Description	Increase (Decrease)
001-0129-537-31010	Professional Services	\$ (1,467)
001-0129-537-25000	Unemployment Services	\$ 1,467

2020 FEB -5 PM 2:13  
 DANNY J SHIPP  
 CLERK OF CIRCUIT COURT  
 LEVY COUNTY, FLORIDA

FILED

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:

*[Signature]*

COUNTY COORDINATOR:

*[Signature]*

CLERK OR FINANCE OFFICER

*[Signature]*

LEVY BOCC BUDGET AMENDMENT FORM

Email to: LEVYFINANCE@LEVYCLERK.COM

Requesting Department / Office:	1017 PERMANENT MOSQUITO	One-Time or Recurring? One-time
Explanation / Description:	Transfer same Dept & Category	
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)
104-1017-562-52080	CHEMICAL/CLEANING	\$ (250)
104-1017-562-49010	COMM/FEES/COST - OTHER	\$ 250

#236

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: *Mathew Weldon*  
Mathew Weldon

2/6/2020

COUNTY COORDINATOR: \_\_\_\_\_

CLERK OR FINANCE OFFICER: \_\_\_\_\_