

LEVY COUNTY COMMISSIONERS
 Update Journal Entries for Batch: 26669

Update, Prev Owner: ASHLEY, Curr Owner: ASHLEY
 Period: 02/25/20 Sorted By: G/L Account

#28

Account Number	Refer	Description	Job Number	Debits	Credits	Other
115-0464-571-34010		Contract Serv-Other				
115-0464-571-34010	20-71	TRNSFR FRM CONT SVCS TO BOOKS/SUBS/MEMBRSH		0.00	0.00	1,000.00- Adjustment
115-0464-571-54010		Books/Subscrpt/Membrshps				
115-0464-571-54010	20-71	TRNSFR FRM CONT SVCS TO BOOKS/SUBS/MEMBRSH		0.00	0.00	1,000.00 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:	0462 LIBRARY	One-Time or Recurring? One-time
Explanation / Description:	Moving funds within category	
SOURCE of Funds and Required APPROVAL level:	Reducing Expenses (Same Dept & Category) - Dept Head Approval	Grant Match? NO
NOTE: ALL COMMITMENTS RECURRING MULTIPLE FISCAL YEARS REQUIRE BOCC APPROVAL		Approved?
BOCC Meeting Date (if Necessary)		

BUDGET AMENDMENT DETAIL

Account Number	Description	Increase (Decrease)
115-0464-571-34010	Contract Serv	\$ (1,000)
115-0464-571-54010	Books/Subs/Membership	\$ 1,000

2020 FEB 24 PM 10:26
 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? XXXXXXXXXX

DEPARTMENT HEAD: *Jessica Turner*
 COUNTY COORDINATOR: _____

CLERK OR FINANCE OFFICER: _____