

LEVY COUNTY COMMISSIONERS
 Update Journal Entries for Batch: 26680

Update, Prev Owner: SCHONNA, Curr Owner: SCHONNA
 Period: 02/27/20 Sorted By: G/L Account

#29

Account Number	Refer	Description	Job Number	Debits	Credits	Other	
001-0112-525-42000	Postage						
001-0112-525-42000	20-73	TRNSFR FRM REPAIR/MAINT-HEAT/AIR TO POSTAGE		0.00	0.00	25.00	Adjustment
001-0112-525-46420	Repair/Maint-Heat/Air						
001-0112-525-46420	20-73	TRNSFR FRM REPAIR/MAINT-HEAT/AIR TO POSTAGE		0.00	0.00	25.00	Adjustment
		Fund Total		0.00	0.00	0.00	
125-0701-533-46030	Repair/Maint-Equipment						
125-0701-533-46030	20-72	TRNSFR FRM REPAIR/MAINT EQUIP TO OFFICE SUPP		0.00	0.00	120.00	Adjustment
125-0701-533-51010	Office Supplies						
125-0701-533-51010	20-72	TRNSFR FRM REPAIR/MAINT EQUIP TO OFFICE SUPP		0.00	0.00	120.00	Adjustment
125-0702-533-46030	Repair/Maint-Equipment						
125-0702-533-46030	20-72	TRNSFR FRM REPAIR/MAINT EQUIP TO OFFICE SUPP		0.00	0.00	350.00	Adjustment
125-0702-533-51010	Office Supplies						
125-0702-533-51010	20-72	TRNSFR FRM REPAIR/MAINT EQUIP TO OFFICE SUPP		0.00	0.00	350.00	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:	0122 MAINTENANCE	One-Time or Recurring? One-time
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Explanation / Description:	TRANSFERRING WITH CATEGORIES	
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SOURCE of Funds and Required APPROVAL level:	Reducing Expenses (Same Dept & Category) - Dept Head Approval	Grant Match? NO
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NOTE: ALL COMMITMENTS RECURRING MULTIPLE FISCAL YEARS REQUIRE BOCC APPROVAL.

BOCC Meeting Date (if Necessary)		Approved? NO
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BUDGET AMENDMENT DETAIL

Account Number	Description	Increase (Decrease)
125-0701-533-46030	REPAIR/MAINT EQUIP	\$ (120)
125-0701-533-51010	OFFICE SUPPLIES	\$ 120
125-0702-533-46030	REPAIR/MAINT EQUIP	\$ (350)
125-0702-533-51010	OFFICE SUPPLIES	\$ 350

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: Chuck Cook

COUNTY COORDINATOR: _____

CLERK OR FINANCE OFFICER: _____

LEVY BOCC BUDGET AMENDMENT FORM
 Email to: LEVYFINANCE@LEVYCLERK.COM

Requesting Department / Office:	0112 COUNTY COMMUNICATIONS	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?

BUDGET AMENDMENT DETAIL

Account Number	Description	Increase (Decrease)
001-0112-525-46420	REPAIR/MAINT-HEAT/AIR	\$ (25)
001-0112-525-42000	POSTAGE	\$ 25

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. Hill*

COUNTY COORDINATOR: _____

CLERK OR FINANCE OFFICER: _____