

LEVY COUNTY COMMISSIONERS
 Update Journal Entries for Batch: 26691

Update, Prev Owner: SCHONNA, Curr Owner: SCHONNA
 Period: 03/02/20 Sorted By: G/L Account

31

Account Number	Refer	Description	Job Number	Debits	Credits	Other	
101-0310-541-52010		Gasoline Oil & Lubricants					
101-0310-541-52010	20-78	TRNSFR FRM FUEL & OIL TO EQUIP < \$1K		0.00	0.00	3,000.00-	Adjustment
101-0310-541-52300		Equipment under \$1000					
101-0310-541-52300	20-78	TRNSFR FRM FUEL & OIL TO EQUIP < \$1K		0.00	0.00	3,000.00	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:	0310 ROAD DEPT	One-Time or Recurring?
Explanation / Description:	Budget Increase	
SOURCE of Funds and Required APPROVAL level:		Grant Match?
<small>NOTE: ALL COMMITMENTS RECURRING MULTIPLE FISCAL YEARS REQUIRE BOCC APPROVAL</small>		Approved?
BOCC Meeting Date (if Necessary)		

BUDGET AMENDMENT DETAIL		
Account Number	Description	Increase (Decrease)
101-0310-541-46030		
101-0310-541-52010	Fuel & Oil	\$ (3,000)
101-0310-541-52060		
101-0310-541-52300	Equipment Under 1K	\$ 3,000

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? YES NO

DEPARTMENT HEAD: Chas Bell

COUNTY COORDINATOR: _____

CLERK OR FINANCE OFFICER: _____