

LEVY COUNTY COMMISSIONERS
 Update Journal Entries for Batch: 23543

11/07/17 17:07
 gb190_pg.php/Job No: 70036

Update, Prev Owner: SCHONNA, Curr Owner: SCHONNA
 Period: 11/07/17 Sorted By: G/L Account

Account Number	Refer	Description	Job Number	Debits	Credits	Other
001-0132-562-41010	Communications Services					
001-0132-562-41010	18-10			0.00	0.00	200.00 Adjustment
001-0132-562-54010	Books/Subscribe/Memberships					
001-0132-562-54010	18-10			0.00	0.00	200.00- 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

FY18

Requesting Department / Office:	0132 MOSQUITO CONTROL	One-Time or Recurring? One-time
Explanation / Description:	Transfer funds to communications	
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)
001-0132-562-54010	Books, Subscriptions	\$ (200)
001-0132-562-41010	Communications	\$ 200

Net Increase (Decrease) in USES: \$

ADDITIONAL REVENUES/SOURCES ONLY IN THIS SECTION:

Account Number	Description	Increase (Decrease)
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Net Increase (Decrease) in SOURCES: \$

DOES BUDGET AMENDMENT BALANCE? **YES**

DEPARTMENT HEAD: Mathew Weldon
 COUNTY COORDINATOR: Wilbur Dean

CLERK OR FINANCE OFFICER: _____

FILED
 2017 NOV -6 PM 6:53
 DANNY J. SHIPP
 CLERK OF CIRCUIT COURT
 LEVY COUNTY, FLORIDA