

LEVY COUNTY COMMISSIONERS
Update Journal Entries for Batch: 23662

Update, Prev Owner: SCHONNA, Curr Owner: SCHONNA
Period: 12/12/17 Sorted By: G/L Account

16

| Account Number | Refer | Description | Job Number | Debits | Credits | Other |
|--------------------|------------------------|-------------|------------|--------|---------|--------------------|
| 108-0150-544-40010 | Travel | | | | | |
| 108-0150-544-40010 | 18-31 | | | 0.00 | 0.00 | 500.00- Adjustment |
| 108-0150-544-42000 | Postage/Freight | | | | | |
| 108-0150-544-42000 | 18-31 | | | 0.00 | 0.00 | 500.00 Adjustment |
| | | Fund Total | | 0.00 | 0.00 | 0.00 |
| 120-0215-522-34010 | Cont Srv - Other | | | | | |
| 120-0215-522-34010 | 18-32 | | | 0.00 | 0.00 | 600.00- Adjustment |
| 120-0215-522-52300 | Equipment under \$1000 | | | | | |
| 120-0215-522-52300 | 18-32 | | | 0.00 | 0.00 | 600.00 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: | 0150 TRANSPORTATION | One-Time or Recurring? One-time |
| Explanation / Description: | Increase postage due to mail out of renewal applications for riders | |
| SOURCE of Funds and Required APPROVAL level: | | Grant Match? |
| BOCC Meeting Date (if Necessary) | | Approved? NO |

| BUDGET AMENDMENT DETAIL | | |
|-------------------------|-------------|---------------------|
| Account Number | Description | Increase (Decrease) |
| 108-0150-544-40010 | Travel | \$ (500) |
| 108-0150-544-42000 | Postage | \$ 500 |

Net Increase (Decrease) in USES: \$ -

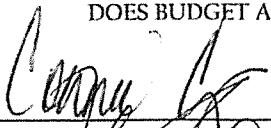
ADDITIONAL REVENUES/SOURCES ONLY IN THIS SECTION:

| Account Number | Description | Increase (Decrease) |
|----------------|-------------|---------------------|
| | | \$ - |

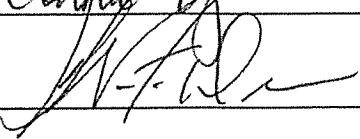
Net Increase (Decrease) in SOURCES: \$ -

DOES BUDGET AMENDMENT BALANCE? YES

DEPARTMENT HEAD:



COUNTY COORDINATOR:



LEVY BOCC BUDGET AMENDMENT FORM

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| | | |
|--|---|------------------------|
| Requesting Department / Office: | 0215 COUNTY FIRE | One-Time or Recurring? |
| | | One-time |
| Explanation / Description: | Need to move money between lines | |
| SOURCE of Funds and Required APPROVAL level: | Reducing Expenses (Same Dept & Category) - Dept Head Approval | Grant Match? NO |
| <small>NOTE: ALL COMMITMENTS RECURRING MULTIPLE FISCAL YEARS REQUIRE BOCC APPROVAL</small> | | |
| BOCC Meeting Date (if Necessary) | | Approved? NO |

BUDGET AMENDMENT DETAIL

| Account Number | Description | Increase (Decrease) |
|--------------------|--------------------------|---------------------|
| 120-0215-522-52300 | Equipment <\$IK | \$ 600 |
| 120-0215-522-34010 | Contract Service - Other | \$ (600) |

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. Heff*

COUNTY COORDINATOR: _____

CLERK OR FINANCE OFFICER: _____