

LEVY COUNTY COMMISSIONERS
Update Journal Entries for Batch: 23750

Update, Prev Owner: SCHONNA, Curr Owner: SCHONNA
Period: 01/09/18 Sorted By: G/L Account

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Account Number	Refer	Description	Job Number	Debits	Credits	Other
001-0110-516-31010	Professional Srv					
001-0110-516-31010	18-40			0.00	0.00	4,699.00- Adjustment
001-0110-516-52040	Miscellaneous Supplies					
001-0110-516-52040	18-40			0.00	0.00	4,060.00 Adjustment
001-0110-516-52300	Equipment under \$1000					
001-0110-516-52300	18-40			0.00	0.00	639.00 Adjustment
		Fund Total		0.00	0.00	0.00
115-0464-571-31010	Professional Srv					
115-0464-571-31010	18-39			0.00	0.00	1,000.00 Adjustment
115-0464-571-52300	Equipment under \$1000					
115-0464-571-52300	18-39			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
<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)
115-0464-571-52300	Equipment under	\$ (1,000)
115-0464-571-31010		\$ 1,000

Net Increase (Decrease) in USES: \$

ADDITIONAL REVENUES/SOURCES ONLY IN THIS SECTION:

Account Number	Description	Increase (Decrease)
		\$ <u> </u>

Net Increase (Decrease) in SOURCES: \$
DOES BUDGET AMENDMENT BALANCE? YES

DEPARTMENT HEAD: *Jeanine Turner*
 COUNTY COORDINATOR: _____

CLERK OR FINANCE OFFICER: _____

LEVY BOCC BUDGET AMENDMENT FORM

Email to: LEVYFINANCE@LEVYCLERK.COM

Requesting Department / Office:	0100 BOCC	One-Time or Recurring? One-time
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Explanation / Description:	Move Money Between lines	
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SOURCE of Funds and Required APPROVAL level:	Reducing Expenses (Same Dept, Inter-Category) - Dept Head AND County Coordinator Approval	Grant Match? NO
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NOTE: ALL COMMITMENTS RECURRING MULTIPLE FISCAL YEARS REQUIRE BOCC APPROVAL

BOCC Meeting Date (if Necessary)		Approved?
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BUDGET AMENDMENT DETAIL		
Account Number	Description	Increase (Decrease)
001-0110-516-31010	Professional Services	\$ (4,699)
001-0110-516-52300	Equipment < \$1K	\$ 639
001-0110-516-52040	Misc Supplies	\$ 4,060

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: _____
 COUNTY COORDINATOR: _____
 CLERK OR FINANCE OFFICER: _____