

LEVY COUNTY COMMISSIONERS
 Update Journal Entries for Batch: 26987

Update, Prev Owner: SCHONNA, Curr Owner: SCHONNA
 Period: 05/11/20 Sorted By: G/L Account

#49

Account Number	Refer	Description	Job Number	Debits	Credits	Other
001-0120-513-40010	TRAVEL					
001-0120-513-40010	20-129	TRNSFR FRM TRAVEL TO MISC SUPP		0.00	0.00	300.00- Adjustment
001-0120-513-52040	MISCELLANEOUS SUPPLIES					
001-0120-513-52040	20-129	TRNSFR FRM TRAVEL TO MISC SUPP		0.00	0.00	300.00 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:	0106 GENERAL OPERATIONS <u>020 - Procurement</u>	One-Time or Recurring? One-time
Explanation / Description:	Move Money Between Lines to increase PO 34303	
SOURCE of Funds and Required APPROVAL level:	Reducing Expenses (Same Dept & Category) - Dept Head Approval	Grant Match? NO
NOTE: ALL COMMITMENTS RECURRING MULTIPLE FISCAL YEARS REQUIRE BOCC APPROVAL.		Approved?
BOCC Meeting Date (if Necessary)		

BUDGET AMENDMENT DETAIL		
Account Number	Description	Increase (Decrease)
001-0120-513-40010	Travel	\$ (300)
001-0120-513-52040	Misc Supplies	\$ 300

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: Alicia Tinsley

COUNTY COORDINATOR: _____

CLERK OR FINANCE OFFICER: _____