

LEVY COUNTY COMMISSIONERS
Update Journal Entries for Batch: 27009

Update, Prev Owner: SCHONNA, Curr Owner: SCHONNA
Period: 05/15/20 Sorted By: G/L Account

#51

Account Number	Refer	Description	Job Number	Debits	Credits	Other	
001-0129-537-49030		Oth chgs-Test/Screenings					
001-0129-537-49030	20-132	TRNSFR FRM OTH CHRGS-TEST/SCREENING TO EQUIP < \$1K		0.00	0.00	2,000.00	- Adjustment
001-0129-537-52300		Equipment under \$1000					
001-0129-537-52300	20-132	TRNSFR FRM OTH CHRGS-TEST/SCREENING TO EQUIP < \$1K		0.00	0.00	2,000.00	Adjustment
		Fund Total		0.00	0.00	0.00	
134-0125-524-31030		Prof Srv-Engineering					
134-0125-524-31030	20-131	TRNSFR FRM PROF SRVCS-ENGIN, POSTAGE TO COMM SRVCS		0.00	0.00	800.00	- Adjustment
134-0125-524-41010		Communications Services					
134-0125-524-41010	20-131	TRNSFR FRM PROF SRVCS-ENGIN, POSTAGE TO COMM SRVCS		0.00	0.00	1,100.00	Adjustment
134-0125-524-42000		Postage/Freight					
134-0125-524-42000	20-131	TRNSFR FRM PROF SRVCS-ENGIN, POSTAGE TO COMM SRVCS		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:	0125 BLDG & ZONING	One-Time or Recurring?
Explanation / Description:	To finish out FY 2020	
SOURCE of Funds and Required APPROVAL level:	Reducing Expenses (Same Dept & Category) - Dept Head Approval	Grant Match?
NOTE: ALL COMMITMENTS RECURRING MULTIPLE FISCAL YEARS REQUIRE BOCC APPROVAL		
BOCC Meeting Date (if Necessary)		Approved?

BUDGET AMENDMENT DETAIL

Account Number	Description	Increase (Decrease)
134-0125-524-41010	COMMUNICATIONS SERVICES	\$ 1,100
134-0125-524-31030	PROF SRV ENGINEERING	\$ (800)
134-0125-524-42000	POSTAGE/FREIGHT	\$ (300)
		0 = =

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:

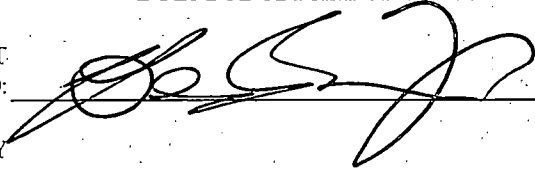
CLERK OR FINANCE OFFICER:

CLERK OR FINANCE OFFICER:

FILED

2020 MAY 14 AM 9:11

DANNY J SHIPP
CLERK OF CIRCUIT COURT
LEVY COUNTY FLORIDA



LEVY BOCC BUDGET AMENDMENT FORM

Email to: LEVYFINANCE@LEVYCLERK.COM

Requesting Department / Office:	0129 CO AGENT	One-Time or Recurring? One-time
Explanation / Description:	move money from oth chgs-Test/Screening 001-0129-537-49030 to Equipment under \$1000/ 001-0129-537-52300	
SOURCE of Funds and Required APPROVAL level:		Grant Match?
NOTE: ALL COMMITMENTS RECURRING MULTIPLE FISCAL YEARS REQUIRE BOCC APPROVAL.		Approved?
BOCC Meeting Date (if Necessary)		

BUDGET AMENDMENT DETAIL

Account Number	Description	Increase (Decrease)
001-0129-537-49030	oth chgs-Test/Screening	\$ (2,000)
001-0129-537-52300	Equipment under \$1000	\$ 2,000

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

DEPARTMENT HEAD: 

COUNTY COORDINATOR: _____

CLERK OR FINANCE OFFICER: _____

FILED

2020 MAY 13 AM 9:38
DANNY J SHIPP
CLERK OF CIRCUIT COURT
LEVY COUNTY, FLORIDA