

LEVY COUNTY COMMISSIONERS  
 Update Journal Entries for Batch: 26527

Update, Prev Owner: SCHONNA, Curr Owner: SCHONNA  
 Period: 01/17/20 Sorted By: G/L Account

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Account Number	Refer	Description	Job Number	Debits	Credits	Other	
001-0239-713-51010	Office Supplies						
001-0239-713-51010	20-51	TRNSFR FRM MISC SUPP TO OFFICE SUPP		0.00	0.00	500.00	Adjustment
001-0239-713-52040	Miscellaneous Supplies						
001-0239-713-52040	20-51	TRNSFR FRM MISC SUPP TO OFFICE SUPP		0.00	0.00	500.00-	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:	0100 BOCC <u>GAL</u>	One-Time or Recurring? One-time
Explanation / Description:	Transfer money between lines and create a line	
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)	
001-0239-713-52040	MISC SUPPLIES	\$	(500)
001-0239-713-51010	OFFICE SUPPLIES	\$	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: Alicia Tutneway

COUNTY COORDINATOR: \_\_\_\_\_

CLERK OR FINANCE OFFICER: \_\_\_\_\_