

Leon County Schools Finance Expenditure Coding Correction Request

Finance Department 2757 West Pensacola Street, Tallahassee, Florida 32303

Mail the completed form to the address above or email to <u>chaveze@leonschools.net</u>

Date of Request	
Contact Name	
Contact Email	
Telephone	
Complete this section for account code changes.	
Vendor Name	
Transaction Date	
Transaction Amount	
Original Coding	
Revised Coding	
Comments	
NOTE: Attach a copy of the applicable invoice and a screenshot from Skyward of the original transaction. If you need further assistance, please contact Kristin Marschka or Charlene Waltz at 850-488-1206.	
FOR LCS FINANCE DEPARTMENT USE ONLY	
DATE OF JOURNAL ENTRY:	
JOURNAL ENTRY REFERENCE NUMBER:	
ENTERED BY:	