

BUDGET AMENDMENTS JOURNAL ENTRY PROOF

LN	ORG	OBJECT	PROJ	ORG DESCRIPTION	ACCOUNT DESCRIPTION	EFF DATE	PREV BUDGET	BUDGET CHANGE	AMENDED BUDGET	ERR
ACCOUNT					LINE DESCRIPTION					
YEAR-PER	JOURNAL	EFF-DATE	REF 1	REF 2	SRC JNL-DESC	ENTITY AMEND				
2026	10	101223	07/22/2026	17742	BUA FY26 SA	1 2				
1	B0113140	334700		LIBRARY SERVICES	STATE GRANT-CULTURE/RECREATION		.00	-467,962.00	-467,962.00	
	B001-111-30184-16-00000-334700-						07/22/2026			
2	B0113040	599902		LIBRARY SERVICES	BUDGET RESERVE OTHER		.00	467,962.00	467,962.00	
	B001-111-30184-16-57100-599902-						07/22/2026			
** JOURNAL TOTAL								0.00		

BUDGET AMENDMENT JOURNAL ENTRY PROOF

CLERK: 5094jduke

YEAR	PER	JNL	SRC	ACCOUNT	EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T	OB	DEBIT	CREDIT
2026	10	101223												
BUA	B001-111-30184-16-00000-334700-									STATE GRANT-CULTURE/RECREATION	5			467,962.00
	07/22/2026 FY26 SA 17742										T			
BUA	B001-111-30184-16-57100-599902-									BUDGET RESERVE OTHER	5		467,962.00	
	07/22/2026 FY26 SA 17742										T			
													.00	.00
BUA	B001-000-00000-00-00000-24100C-									CTRL APPROPRIATION				467,962.00
	07/22/2026 FY26 SA 17742													
BUA	B001-000-00000-00-00000-27100C-									CTRL ESTIMATED REVENUES			467,962.00	
	07/22/2026 FY26 SA 17742													
SYSTEM GENERATED ENTRIES TOTAL													467,962.00	467,962.00
JOURNAL 2026/10/101223 TOTAL													467,962.00	467,962.00

BUDGET AMENDMENT JOURNAL ENTRY PROOF

FUND	BALANCE	SEG	YEAR	PER	JNL	EFF	DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
ACCOUNT										
B001	BCC - GENERAL FUND		2026	10	101223	07/22/2026				
	B001-000-00000-00-00000-24100C-							CTRL APPROPRIATION		467,962.00
	B001-000-00000-00-00000-27100C-							CTRL ESTIMATED REVENUES	467,962.00	
FUND TOTAL									467,962.00	467,962.00

** END OF REPORT - Generated by Julia Duke **