

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 09	90574	06/15/2026	CAMP	KPMG	BUA EMDON	1 2				
1	B0301001 366000			BCC - GENERAL FUND	CONT & DON-PRIVATE SOURCES		.00	-500.00	-500.00	
	B001-142-00000-30-52500-366000-				HERRicane Camp Donation - KPMG	06/15/2026				
2	B0301001 533400			BCC - GENERAL FUND	OPERATING-OTHER SERVICES		64,285.00	500.00	64,785.00	
	B001-142-00000-30-52500-533400-				HERRicane Camp Donation - KPMG	06/15/2026				
** JOURNAL TOTAL								0.00		

BUDGET AMENDMENT JOURNAL ENTRY PROOF

CLERK: 5094Msrivera

YEAR	PER	JNL	SRC	ACCOUNT	EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T	OB	DEBIT	CREDIT
2026	9	90574												
BUA	B001-142-00000-30-52500-366000-									CONT & DON-PRIVATE SOURCES	5			500.00
	06/15/2026 EMDON					CAMP	KPMG			HERRICANE Camp Donation - KPMG				
BUA	B001-142-00000-30-52500-533400-									OPERATING-OTHER SERVICES	5		500.00	
	06/15/2026 EMDON					CAMP	KPMG			HERRICANE Camp Donation - KPMG				
													.00	.00
BUA	B001-000-00000-00-00000-24100C-									CTRL APPROPRIATION				500.00
	06/15/2026 EMDON					CAMP	KPMG							
BUA	B001-000-00000-00-00000-27100C-									CTRL ESTIMATED REVENUES			500.00	
	06/15/2026 EMDON					CAMP	KPMG							
SYSTEM GENERATED ENTRIES TOTAL													500.00	500.00
JOURNAL 2026/09/90574 TOTAL													500.00	500.00

BUDGET AMENDMENT JOURNAL ENTRY PROOF

FUND	BALANCE	SEG	YEAR	PER	JNL	EFF	DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
ACCOUNT										
B001	BCC	- GENERAL FUND	2026	9	90574	06/15/2026				
	B001-000-00000-00-00000-24100C-							CTRL APPROPRIATION		500.00
	B001-000-00000-00-00000-27100C-							CTRL ESTIMATED REVENUES	500.00	
FUND TOTAL									500.00	500.00

** END OF REPORT - Generated by Mindy Rivera **