

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	91905	06/30/2026	072826	COURT OPIO BUA	COURT OPIO	1 2			
1	B1163090	511200		JUDICIAL	PERSONNEL-REGULAR SALARIES		.00	30,834.00	30,834.00	
	B126-160-39001-32-60100-511200-				COURT OPIOID FUNDING FY 25		06/30/2026			
2	B1163090	533401		JUDICIAL	CONTRACTED SERVICES		.00	31,416.00	31,416.00	
	B126-160-39001-32-60100-533401-				COURT OPIOID FUNDING FY 25		06/30/2026			
3	B1163090	381139		JUDICIAL	TRANSFER FROM FUND 139		.00	-62,250.00	-62,250.00	
	B126-160-39001-32-60100-381139-				COURT OPIOID FUNDING FY 25		06/30/2026			
** JOURNAL TOTAL								0.00		