

BUDGET AMENDMENTS JOURNAL ENTRY PROOF

LN	ORG	OBJECT	PROJ	ORG DESCRIPTION	ACCOUNT DESCRIPTION	EFF DATE	PREV BUDGET	BUDGET CHANGE	AMENDED BUDGET	ERR
ACCOUNT										
YEAR-PER JOURNAL EFF-DATE REF 1 REF 2 SRC JNL-DESC ENTITY AMEND										
2026	09	91725	06/29/2026	17691	SHERIFF BT BUA SHERIFF BT	1	1			
1	B1128003	599902		HCSO RELATED FUND	BUDGET RESERVE OTHER		10,308,697.00	-360,000.00	9,948,697.00	
	B125-851-11023-12-52300-599902-				SHERIFF BT FOR PROJECTS		06/29/2026			
2	B1128003	534600		HCSO RELATED FUND	OPERATING-REPAIRS&MAINT SRVS		2,514,337.00	360,000.00	2,874,337.00	
	B125-851-11023-12-52300-534600-				SHERIFF BT FOR PROJECTS		06/29/2026			
** JOURNAL TOTAL								0.00		

BUDGET AMENDMENT JOURNAL ENTRY PROOF

CLERK: 5094Edohren

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	91725												
BUA	B125-851-11023-12-52300-599902-				06/29/2026	SHERIFF BT 17691	SHERIFF BT			BUDGET RESERVE OTHER SHERIFF BT FOR PROJECTS	T	5		360,000.00
BUA	B125-851-11023-12-52300-534600-				06/29/2026	SHERIFF BT 17691	SHERIFF BT			OPERATING-REPAIRS&MAINT SRVS SHERIFF BT FOR PROJECTS	T	5	360,000.00	
JOURNAL 2026/09/91725 TOTAL													.00	.00

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FUND	BALANCE	SEG	YEAR	PER	JNL	EFF	DATE	ACCOUNT	DESCRIPTION	DEBIT	CREDIT
	ACCOUNT										
FUND TOTAL										.00	.00

** END OF REPORT - Generated by Erin Dohren **