

BUDGET AMENDMENTS JOURNAL ENTRY PROOF

LN	ORG	OBJECT PROJ	ORG DESCRIPTION	REF 1	REF 2	SRC	JNL-DESC	ACCOUNT DESCRIPTION	LINE DESCRIPTION	ENTITY	AMEND	EFF DATE	PREV BUDGET	BUDGET CHANGE	AMENDED BUDGET	ERR
2026	08	80450	05/12/2026			BUA	EMDON			1	2					
1	B1144070	337200	EMERGENCY MANAGEMENT					LOCAL GRANTS-PUBLIC SAFETY				05/12/2026	-10,000.00	-10,000.00	-10,000.00	
	B132-142-40003-30-00000-337200-							HERICANE Camp - Duke Energy								
2	B1144060	535200	EMERGENCY MANAGEMENT					OPERATING-OPERATING SUPPLIES				05/12/2026	10,000.00	10,000.00	10,000.00	
	B132-142-40003-30-52500-535200-							HERICANE Camp - Duke Energy								
** JOURNAL TOTAL													0.00			

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CLERK: 5094Msrivera

YEAR PER	JNL	ACCOUNT	EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC	T	OB	DEBIT	CREDIT
SRC				LINE				DESC				
2026	8	80450										
BUA	B132-142-40003-30-00000-337200-		05/12/2026	EMDON				LOCAL GRANTS-PUBLIC SAFETY	5			10,000.00
BUA	B132-142-40003-30-52500-535200-		05/12/2026	EMDON				HERICANE Camp - Duke Energy	5		10,000.00	
								OPERATING-OPERATING SUPPLIES				
								HERICANE Camp - Duke Energy			.00	.00
BUA	B132-000-00000-00-00000-24100C-		05/12/2026	EMDON				CTRL APPROPRIATION				10,000.00
BUA	B132-000-00000-00-00000-27100C-		05/12/2026	EMDON				CTRL ESTIMATED REVENUES			10,000.00	
								SYSTEM GENERATED ENTRIES TOTAL			10,000.00	10,000.00
								JOURNAL 2026/08/80450 TOTAL			10,000.00	10,000.00

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FUND BALANCE SEG	YEAR PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
B132 PRIVATE GRANTS	2026	8	80450	05/12/2026		
B132-000-000000-00-00000-24100C-				CTRL APPROPRIATION	10,000.00	10,000.00
B132-000-000000-00-00000-27100C-				CTRL ESTIMATED REVENUES	10,000.00	
				FUND TOTAL	10,000.00	10,000.00

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