

BUDGET AMENDMENTS JOURNAL ENTRY PROOF

LN	ORG	OBJECT	PROJ	ORG DESCRIPTION	ACCOUNT DESCRIPTION	PREV	BUDGET	AMENDED	
	ACCOUNT				LINE DESCRIPTION	EFF DATE	BUDGET	BUDGET ERR	
YEAR-PER	JOURNAL	EFF-DATE	REF 1	REF 2	SRC JNL-DESC	ENTITY	AMEND		
2026	06	61783	03/20/2026	32912	BUA increase	1	2		
1	B1143010	566400	XC409	MOSQUITO CONTROL	CAPITAL-EQUIPMENT >\$5K		56,320.00	7,733.00	64,053.00
	B127-143-30178-30-56200-566400-XC409				Capital Equip >\$5k		03/20/2026		
2	B1143080	334690		MOSQUITO CONTROL	STATE GRANT-OTHER HUMAN SRVCS		61,855.00	7,733.00	69,588.00
	B127-143-30178-30-00000-334690-				STATE GRANT - OTHER HUMAN SERV		03/20/2026		