

6/18/25

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LN	ORG ACCOUNT	OBJECT PROJ	ORG DESCRIPTION	ACCOUNT DESCRIPTION	LINE DESCRIPTION	EFF DATE	PREV BUDGET	BUDGET CHANGE	AMENDED BUDGET	ERR

YEAR-PER	JOURNAL	EFF-DATE	REF 1	REF 2	SRC JNL-DESC	ENTITY	AMEND			
2025	06	118 06/13/2025	PSA	EXP BUDGET	BUA AMENDMENT	1	2			
1	A1325	20011	TECHNOLOGY ADMIN. & MAINT.			CAPITAL PURCHASES - COMPUTERS		17,201.61	237,000.00	254,201.61
	A00	-610-1325-20011	-			FUND IT NETWORK INFRASTRUCTURE		06/13/2025		
2	A599	40092	APPROPRIATED FUND BALANCE			APPROPRIATED FUND BALANCE		-910,000.00	-237,000.00	-1,147,000.00
	A00	-599-0000-40092	-			FUND IT NETWORK INFRASTRUCTURE		06/13/2025		
** JOURNAL TOTAL										
								0.00		

CLERK: padams

YEAR PER	JNL								
SRC ACCOUNT	JNL	DESC	REF 1	REF 2	REF 3	ACCOUNT DESC	T OB	DEBIT	CREDIT
EXP DATE	JNL	DESC	REF 1	REF 2	REF 3	LINE DESC			
2025 6 118									
BUA A1325-20011						CAPITAL PURCHASES - COMPUTERS 5		237,000.00	
06/13/2025						FUND IT NETWORK INFRASTRUCTURE 5			237,000.00
BUA A599-40092						APPROPRIATED FUND BALANCE			
06/13/2025						FUND IT NETWORK INFRASTRUCTURE			
								.00	.00
BUA A-00960						APPROPRIATIONS (BUDGET)			237,000.00
06/13/2025						EST. REVENUES (BUDGET)		237,000.00	
BUA A-00510									
06/13/2025									
						SYSTEM GENERATED ENTRIES TOTAL		237,000.00	237,000.00
						JOURNAL 2025/06/118 TOTAL		237,000.00	237,000.00