

Batch Id: 06112025 Posting Date: 06/11/25 Budget Year: 5 Fund: A0 Reason: Amended Budget
* Account Not on File in Budget Year: 5

Expenditure Account Revenue Account	Account Description Account Description	Change Description	Amend Budget	Chg to Budget	Seq
A0-13-3120-0000-044001	ANNUAL AGREEMENT AMBULANCES	signed contract 2025	250,635.17	250,635.17	1
ERROR: This account already exists in another batch.					
A0-00-1220-0000-001120	NON PROP TAX DIST BY COUNTY	sales tax qtr increa	122,064.94	0.00	2
A0-14-1640-0000-001640	AMBULANCE CHARGES	agreement with Held	25,000.00	0.00	3
A0-15-2665-0000-002665	SALE OF EQUIPMENT	sale of property/eq	150,000.00	0.00	4
A0-11-1990-0000-044999	MISC CONTRACTUAL EXPENSES	sale of property/eq	46,429.77	46,429.77	5
Total Amend Budget:	297,064.94	Total Change To Budget:	297,064.94		

Revenue Posting Summary			Amend Antic	Chg to Antic
A0-00-1220-0000-001120	NON PROP TAX DIST BY COUNTY	sales tax qtr increa	122,064.94	122,064.94
A0-14-1640-0000-001640	AMBULANCE CHARGES	agreement with Held	25,000.00	25,000.00
A0-15-2665-0000-002665	SALE OF EQUIPMENT	sale of property/eq	150,000.00	150,000.00
Total Amend Anticipated:	297,064.94	Total Change To Anticipated:	297,064.94	

G/L Posting Summary			
G/L Debit:			
A0-00-0000-0000-00510	ESTIMATED REVENUES	297,064.94	
G/L Credit:			
A0-00-0000-0000-00960	APPROPRIATIONS	297,064.94	
Total Debits:	297,064.94	Total Credits:	297,064.94

Entries:	5	Total Amend Budget:	297,064.94	Total Change To Budget:	297,064.94
		Total Amend Anticipated:	297,064.94	Total Change To Anticipated:	297,064.94

There are errors in this listing.