## **BUDGET AMENDMENT REQUEST/CORRECTION**

## 2024/2025

Department	Sheriff Article V		Date	10/14/2025	Amendment #	2025-161
		CURRENT	DEBIT	CREDIT	REVISED	
Account #	Account Description	Budget			Budget Amt	Explanation for Request
00125095214900000	Article V Expense	88,463.00	19,773.00		108,236.00	Sheriff Request Article V Transfer to Sheriff Operating
00100003810200190	Transfer From Courts to Sheriff	88,463.00		19,773.00	108,236.00	Account for period Jul-Sep (Qtr.4) FY2024/25.
19024105819100000	Transfer to Sheriff General Fund	88,463.00	19,773.00		108,236.00	
19024106019900000	Reserves	527,092.00		19,773.00	507,319.00	
	Column TOTAL C		00.540.00	00.540.00		
	Column TOTALS		39,546.00	39,546.00		-
			APPROVALS			
Board Chairman				Date:	10/14/2025	_
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County Administrator				Date:	10/14/2025	. АТТД

10/14/2025

10/14/2025

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Date:

Date:

Date:

Finance Director

Entered By

**Budget Coordinator** 

TACHMENT 4