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<b>Fund :</b> 125	Drug Fund	<b>Transaction Type:</b>	Budget Amendment		
<b>Account Number</b>		<b>Description</b>		<b>Debit Amount</b>	<b>Credit Amount</b>
<b>Date:</b> 12/31/2025	<b>Transaction #</b> 1	<b>Transaction Description:</b> Move Funds per JBurgett			
	125-42122-255	Data Processing Services		0.00	4,285.00
	125-42122-942	Machinery & Equipment - Drug Fund		4,285.00	0.00
		<b>Transaction Total</b>		<b>4,285.00</b>	<b>4,285.00</b>
	<b>Total For Fund: 125</b>			<b>4,285.00</b>	<b>4,285.00</b>



Fund : 612		Parks, Recreation, Community Center		Transaction Type: Budget Amendment			
		Account Number	Description	Debit Amount	Credit Amount		
<b>Date:</b>	12/31/2025	<b>Transaction #</b>	2	<b>Transaction Description:</b> Clean up 612			
		612-44550-260	Community Center - Repair & Maint - Equipment	0.00		420.00	
		612-44550-262	Community Center - Rep & Maint Building	0.00		600.62	
		612-44550-935	Buildings & improvements - Parks, Recreation,	1,020.62		0.00	
			<b>Transaction Total</b>	<b>1,020.62</b>		<b>1,020.62</b>	
<b>Date:</b>	12/31/2025	<b>Transaction #</b>	3	<b>Transaction Description:</b> Clean up 612			
		612-44400-135	Recreation - Longevity	0.00		155.00	
		612-44400-241	Recreation - Electric	1,000.00		0.00	
		612-44400-255	Recreation - Data Processing Services	0.00		100.00	
		612-44400-265	Recreation - Repair And Maintenance Grounds	1,000.00		0.00	
		612-44400-320	Recreation - Operating Supplies	0.00		4,000.00	
		612-44400-510	Recreation - Insurance	0.00		1,200.00	
		612-44400-935	Recreation - Buildings	3,455.00		0.00	
			<b>Transaction Total</b>	<b>5,455.00</b>		<b>5,455.00</b>	
		<b>Total For Fund: 612</b>		<b>6,475.62</b>		<b>6,475.62</b>	

**Template Name:** LGC Defined Budget Journal  
**Created By:** LGC

**City Of Mt. Pleasant  
Journal Listing  
December 2025**

**User:**  
**Date/Time:**

Shiphrah Cox  
1/15/2026 4:34 PM  
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<b>Fund :</b> 612	Parks, Recreation, Community Center	<b>Transaction Type:</b> Budget Amendment			
		<b>Account Number</b>	<b>Description</b>	<b>Debit Amount</b>	<b>Credit Amount</b>
<b>Total</b>	<b>Budget Amendment</b>			<b>12,150.62</b>	<b>12,150.62</b>

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