GL Budget Amendment Entries

Selected Batch

Batch: 2384 Description September Amendments

GL Account		Date	Description	Debit	Credit
10-410-54	Insurance & Bonds	10/26/2026	Increase for overag	$179.44	$0.00
10-530-45	FireDept.Contr.Serv-Calls	10/26/2026	Increase for overag	$271.02	$0.00
10-399-00	Appro.Fund Balance	10/26/2026	offset for changes	$0.00	$450.46

Fund Total(s)

Fund	Debits	Credits
10	$450.46	$450.46