

BUDGET AMENDMENTS JOURNAL ENTRY PROOF

LN	ORG	OBJECT	PROJ	ORG DESCRIPTION	ACCOUNT DESCRIPTION	EFF DATE	PREV BUDGET	BUDGET CHANGE	AMENDED BUDGET	ERR
YEAR-PER	JOURNAL	EFF-DATE	REF 1	REF 2	SRC JNL-DESC	ENTITY	AMEND			
2026	07	71318	04/28/2026	17371	SPONSOR	BUA SPONSOR	1	1		
1	B1441003	599902			TOURIST DEVELOPMENT TAX FUND	BUDGET RESERVE OTHER	4,157,685.00	-50,000.00	4,107,685.00	
	B120-132-00000-44-55200-599902-					AMERICA 250 CELEBRATION	04/28/2026			
2	B1441003	534800			TOURIST DEVELOPMENT TAX FUND	OPERATING-PROMO ACTIVITIES	402,673.00	50,000.00	452,673.00	
	B120-132-00000-44-55200-534800-					AMERICA 250 CELEBRATION	04/28/2026			
								** JOURNAL TOTAL	0.00	