

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	70827	04/28/2026	17367	TYLER AMEN BUA TYLER AM 4	1 1				
1	B0101001	566801	XC444	BCC - GENERAL FUND	CAPITAL-SOFTWARE >\$150K		6,034,622.00	738,400.00	6,773,022.00	
	B001-100-00000-10-51100-566801-XC444				TYLER AMEND 4 FUNDING		04/28/2026			
2	B0000004	599901		BCC - GENERAL FUND	BUDG RES/CASH FORWARD		21,474,797.00	-738,400.00	20,736,397.00	
	B001-000-00000-00-58100-599901-				TYLER AMEND 4 FUNDING		04/28/2026			
								** JOURNAL TOTAL	0.00	