

BUDGET AMENDMENTS JOURNAL ENTRY PROOF

LN	ORG	OBJECT PROJ	ORG DESCRIPTION	REF 1	REF 2	SRC	JNL-DESC	ACCOUNT DESCRIPTION	LINE DESCRIPTION	ENTITY	AMEND	EFF DATE	PREV BUDGET	BUDGET CHANGE	AMENDED BUDGET	ERR
2026	09	90700	06/15/2026			BUA	LS 17428			1	2					
1	B4133560	389201	AIRPORT					PROPRIETARY-FEDERAL GRANT				06/15/2026		-295,086.00	-295,086.00	
	B402-131-30216-44-00000-389201-							Proprietary-Federal Grant								
2	B4133560	39902X	AIRPORT					TRANSFER/GRANT MATCH				06/15/2026		-3,106.00	-3,106.00	
	B402-131-30216-44-00000-39902X-							Transfer/Grant Match								
3	B4441001	599902	AIRPORT OPERATIONS					BUDGET RESERVE OTHER				5,312,019.00		-3,106.00	5,308,913.00	
	B402-131-00000-44-54200-599902-							Budget Reserve Other				06/15/2026				
4	B4133550	566500	AIRPORT					CAPITAL-CIP				06/15/2026		298,192.00	298,192.00	
	B402-131-30216-44-54200-566500-							Capital - CIP								
5	B4441001	59999X	AIRPORT OPERATIONS					TRANSFER INTRAFUND				787,445.00		3,106.00	790,551.00	
	B402-131-00000-44-54200-59999X-							Transfer Intrafund				06/15/2026				
** JOURNAL TOTAL													0.00			