

**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	70928	04/20/2026		BUA ADMIN LOT	1 8				
1	B0381001	534600		BCC - GENERAL FUND	OPERATING-REPAIRS&MAINT SRVS		2,813,771.00	235,098.00	3,048,869.00	
	B001-185-00000-38-51900-534600-						04/20/2026			
2	B0381001	566200	XC317	BCC - GENERAL FUND	CAPITAL-BUILDINGS >\$50K		3,141,902.00	-235,098.00	2,906,804.00	
	B001-185-00000-38-51900-566200-XC317						04/20/2026			
** JOURNAL TOTAL								0.00		