

Department	Number	Journal Type	Sub Ledger	G/L Date	Description	Source	Reference	Reclassification	Journal Type
4510 - Visitor & Convention Bureau	2023-00002977	BA	GL	07/10/2023	BCC - Move Budget from Reserves to Operating				
G/L Date	G/L Account Number	Account Description	Description	Source	Increase Amount	Decrease Amount			
07/10/2023	150.04.0440.590.99.20	Other Nonoperating - Other Uses Appropriated Reserves	BCC - Move Budget from Reserves to Operating		.00	300,000.00			
07/10/2023	150.45.4510.552.31.00	Professional Services Professional Services	BCC - Move Budget from Reserves to Operating		135,000.00	.00			
07/10/2023	150.45.4510.552.34.00	Other Services Other Contractual Services	BCC - Move Budget from Reserves to Operating		83,649.00	.00			
07/10/2023	150.45.4510.552.41.80	Communication Services Internet Usage Fees	BCC - Move Budget from Reserves to Operating		150.00	.00			
07/10/2023	150.45.4510.552.46.10	Repairs and Maintenance Services Motor Vehicle	BCC - Move Budget from Reserves to Operating		500.00	.00			
07/10/2023	150.45.4510.552.47.00	Printing And Binding Printing And Binding	BCC - Move Budget from Reserves to Operating		20,500.00	.00			
07/10/2023	150.45.4510.552.48.00	Promotional Activities Promotional Activities	BCC - Move Budget from Reserves to Operating		50,000.00	.00			
07/10/2023	150.45.4510.552.49.00	Other Current Charges and Obligations Other Curr Chgs & Obligations	BCC - Move Budget from Reserves to Operating		201.00	.00			
07/10/2023	150.45.4510.552.51.00	Office Supplies Office Supplies	BCC - Move Budget from Reserves to Operating		5,000.00	.00			
07/10/2023	150.45.4510.552.52.00	Operating Supplies Operating Supplies	BCC - Move Budget from Reserves to Operating		2,000.00	.00			
07/10/2023	150.45.4510.552.52.31	Operating Supplies Software Non-Capital	BCC - Move Budget from Reserves to Operating		3,000.00	.00			
					Number of Entries: 11		\$300,000.00	\$300,000.00	