

**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	08	80187	05/07/2026		BUA Package Pt	1	2			
1	b4203780	389600		HCUD-ADMINISTRATION	PROPRIETARY-STATE CAP CONTR			.00	-1,000,000.00	-1,000,000.00
	B412-200-30209-40-00000-389600-				Package Plants Grant FY26			05/07/2026		
2	B4203770	566350		HCUD-ADMINISTRATION	CAPITAL-IMPROVE OTHR THAN BLDG			.00	1,000,000.00	1,000,000.00
	B412-200-30209-40-53600-566350-				Package Plants Grant FY26			05/07/2026		
								** JOURNAL TOTAL	0.00	