

BUDGET AMENDMENTS JOURNAL ENTRY PROOF

LN	ORG	OBJECT	PROJ	ORG DESCRIPTION	ACCOUNT DESCRIPTION	PREV BUDGET	BUDGET CHANGE	AMENDED BUDGET	ERR
ACCOUNT	LINE	DESCRIPTION	EFF DATE						
YEAR-PER	JOURNAL	EFF-DATE	REF 1	REF 2	SRC JNL-DESC	ENTITY	AMEND		
2026	06	62728	03/31/2026	17309	CIP 111917	BUA RUN CONVER	1	1	
1	B0441001	599902		BCC - GENERAL FUND	BUDGET RESERVE OTHER	1,613,874.00	-278,961.00	1,334,913.00	
	B001-130-00000-44-55200-599902-				COMPLETE DESIGN FOR 111917	03/31/2026			
2	B0441001	533401		BCC - GENERAL FUND	CONTRACTED SERVICES	.00	278,961.00	278,961.00	
	B001-130-00000-44-55200-533401-				COMPLETE DESIGN FOR 111917	03/31/2026			
** JOURNAL TOTAL							0.00		