

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	07	70443	04/28/2026	17261	SWFWMD GRA	BUA	SWFWMD GRA	1	2								
1	B4204050	337348	HCUD-ADMINISTRATION				SWFWMD COOP FUNDING					04/28/2026	-75,000.00	-75,000.00			
	B412-200-40002-40-53500-337348-						SWFWMD COOP GRANT										
2	B4204050	381411	HCUD-ADMINISTRATION				TRANSFER FROM FUND 411					04/28/2026	-75,000.00	-75,000.00			
	B412-200-40002-40-53500-381411-						SWFWMD COOP GRANT										
3	B4204050	533100	HCUD-ADMINISTRATION				OPERATING-PROFESSIONAL SRVCS					04/28/2026	150,000.00	150,000.00			
	B412-200-40002-40-53500-533100-						SWFWMD COOP GRANT										
4	B4402001	591412	HCUD-WATER & SEWER FUND				TRANSFER TO FUND 412					04/28/2026	75,000.00	75,000.00			
	B411-200-14101-40-53600-591412-						SWFWMD COOP GRANT										
5	B4402019	533100	HCUD-WATER & SEWER FUND				OPERATING-PROFESSIONAL SRVCS					04/28/2026	-75,000.00	-75,000.00			
	B411-202-14101-40-53300-533100-						SWFWMD COOP GRANT										
** JOURNAL TOTAL													0.00				