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LN	ORG ACCOUNT	OBJECT PROJ	ORG DESCRIPTION	ACCOUNT DESCRIPTION LINE DESCRIPTION	EFF DATE	PREV BUDGET	BUDGET CHANGE	AMENDED BUDGET	ERR
YEAR-PER	JOURNAL	EFF-DATE	REF 1	REF 2	SRC JNL-DESC	ENTITY	AMEND		
2015	05	147 05/19/2015	BUDGET	CCM 051915	BUA	AMEND-XFBC	1		
1	A012	40512	PROPERTY TAX		USE OF ASSIGNED FUND BALANCE		-421,830.82	-5,000.00	-426,830.82
	A	-01-2-0000-0-40512	-		13XFB CENT PER 110314	CCM-BOOK 05/19/2015			
2	A3517704	54720	CENTENNIAL CELEBRATION		SERVICE CONTRACTS - PROF SERV		.00	5,000.00	5,000.00
	A	-35-1-7700-4-54720	-		13XFB CENT PER 110314	CCM-BOOK 05/19/2015			
					** JOURNAL TOTAL		0.00		

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YEAR PER JNL	SRC ACCOUNT	EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T 0B	DEBIT	CREDIT
2015 5 147	BUA A012-40512	05/19/2015	AMEND-XFBC BUDGET CCM 051915				USE OF ASSIGNED FUND BALANCE 5 13XFB CENT PER 110314 CCM-BOOK			5,000.00
BUA A3517704-54720	05/19/2015	AMEND-XFBC BUDGET CCM 051915					SERVICE CONTRACTS - PROF SERV 5 13XFB CENT PER 110314 CCM-BOOK		5,000.00	
									.00	.00
BUA A-2960	05/19/2015	AMEND-XFBC BUDGET CCM 051915					APPROPRIATIONS			5,000.00
BUA A-1510	05/19/2015	AMEND-XFBC BUDGET CCM 051915					ESTIMATED REVENUES		5,000.00	
							SYSTEM GENERATED ENTRIES TOTAL		5,000.00	5,000.00
							JOURNAL 2015/05/147 TOTAL		5,000.00	5,000.00

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FUND	ACCOUNT	YEAR	PER	JNL	EFF	DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
A	GENERAL FUND	2015	5	147	05/19/2015				
	A-1510						ESTIMATED REVENUES	5,000.00	
	A-2960						APPROPRIATIONS		5,000.00
FUND TOTAL								5,000.00	5,000.00

** END OF REPORT - Generated by Lynn Bachner **