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CITY OF SARATOGA SPRINGS LIVE
BUDGET AMENDMENTS JOURNAL ENTRY PROOF

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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			
2015	08	10	08/04/2015	BUDGET	CCM 080415	BUA	TRANS-CONT	1		
1	A3143014	54720		COMM PUBLIC SAFETY CS	SERVICE CONTRACTS - PROF SERV		59,650.00	30,000.00	89,650.00	
	A	-31-4-3010-4-54720	-		LEGAL ASST-LAWSUIT, INVSTG		08/04/2015			
2	A3829999	59010		CONTINGENCY	CONTINGENCY		375,800.00	-30,000.00	345,800.00	
	A	-38-2-9990-9-59010	-		LEGAL ASST-LAWSUIT, INVSTG		08/04/2015			
3	A3638184	54719		TRANSFER STATION CS	PROF SERVICES LANDFILL LINE		.00	25,600.00	25,600.00	
	A	-36-3-8180-4-54719	-		ENG ASST-LANDFILL BOUNDARY		08/04/2015			
4	A3829999	59010		CONTINGENCY	CONTINGENCY		375,800.00	-25,600.00	350,200.00	
	A	-38-2-9990-9-59010	-		ENG ASST-LANDFILL BOUNDARY		08/04/2015			
** JOURNAL TOTAL								0.00		

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YEAR PER	JNL					ACCOUNT DESC	T OB	DEBIT	CREDIT
SRC ACCOUNT	EFF DATE	JNL DESC	REF 1	REF 2	REF 3	LINE DESC			
2015	8	10							
BUA A3143014-54720	08/04/2015	TRANS-CONT BUDGET	CCM	080415		SERVICE CONTRACTS - PROF SERV	5	30,000.00	
						LEGAL ASST-LAWSUIT, INVSTG			
BUA A3829999-59010	08/04/2015	TRANS-CONT BUDGET	CCM	080415		CONTINGENCY	5		30,000.00
						LEGAL ASST-LAWSUIT, INVSTG			
BUA A3638184-54719	08/04/2015	TRANS-CONT BUDGET	CCM	080415		PROF SERVICES LANDFILL LINE	5	25,600.00	
						ENG ASST-LANDFILL BOUNDARY			
BUA A3829999-59010	08/04/2015	TRANS-CONT BUDGET	CCM	080415		CONTINGENCY	5		25,600.00
						ENG ASST-LANDFILL BOUNDARY			
JOURNAL 2015/08/10							TOTAL	.00	.00

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FUND ACCOUNT	YEAR PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
				FUND TOTAL	.00	.00

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