Budget Code Summary

Budget	Budget Description	Account	Account Description	Before	Adjustment	After
APPROVED	BOARD APPROVED BUDGET	100-0000-48900	Appropriated Fund Balance	-4,354,420.00	426,314.20	-3,928,105.80
		100-7000-48590	Transfers In	-15,000.00	-426,314.20	-441,314.20
		400-8009-48590	Transfers In	-50,000.00	50,000.00	0.00
		400-8009-52012	Professional Services - Enginnering...	50,000.00	-34,314.20	15,685.80
		400-8009-57210	Capital Outlay - Land Improvements	342,000.00	-342,000.00	0.00
		400-8009-57310	Capital Outlay - Buildings	100,000.00	-100,000.00	0.00
		400-8009-59510	Transfer Out	0.00	426,314.20	426,314.20
			APPROVED Total:	**-3,927,420.00**	**0.00**	**-3,927,420.00**
			Grand Total:	**-3,927,420.00**	**0.00**	**-3,927,420.00**