

BUDGET AMENDMENT

DATE: February 15, 2018

AMENDMENT NUMBER: 02BA01

FUND	FUNC		DESCRIPTION	DEBIT	CREDIT
199	00		Estimated Revenue - Maintenance Tax Note	5,277,567.50	
199	81		Expenditures - Facilities Acquisition & Construction		5,277,567.50
			TOTAL	5,277,568	5,277,568