FY 2009
Budget Amendment

Adustment #	Department	From Account	From Detail	To Account	To Detail	Amount	Description
	Ltd Tx Perm Imp 2001 DS	204-0000-251.0000	Fund Balance	204-8801-361.0185	Bond Proceeds	11,421	Investment revenue earnings on debt service
	Ltd Tx Perm Imp 2001 DS	204-0000-251.0000	Fund Balance	204-8801-393.0188	Bond Proceeds	2,503,814	Bond Proceeds from Debt Issue
	Ltd Tx Perm Imp 2001 DS	204-0000-251.0000	Fund Balance	204-8801-393.1088	Premium on Proceeds	81,429	Premium on debt proceeds
	Ltd Tx Perm Imp 2002 DS	205-0000-251.0000	Fund Balance	205-8801-361.0185	Bond Proceeds	46,050	Investment revenue earnings on debt service
	Ltd Tx Perm Imp 2002 DS	205-0000-251.0000	Fund Balance	205-8801-393.0188	Bond Proceeds	10,095,334	Bond Proceeds from Debt Issue
	Ltd Tx Perm Imp 2002 DS	205-0000-251.0000	Fund Balance	205-8801-393.1088	Premium on Proceeds	328,318	Premium on debt proceeds
	Ltd Tx PI BAB 2009B DS	215-0000-251.0000	Fund Balance	215-8901-393.0188	Bond Proceeds	153,278	Bond Proceeds from Debt Issue
	Unltd Rd Bnd 2001 DS	224-0000-251.0000	Fund Balance	224-8801-361.0185	Other Inv Revenues	43,973	Investment revenue earnings on debt service
	Unltd Rd Bnd 2001 DS	224-0000-251.0000	Fund Balance	224-8801-393.0188	Bond Proceeds	11,686,390	Bond Proceeds from Debt Issue
	Unltd Rd Bnd 2001 DS	224-0000-251.0000	Fund Balance	224-8801-393.1088	Premium on Proceeds	515,111	Premium on debt proceeds
	Unltd Tx Rd/Rfd 2009 DS	233-0000-251.0000	Fund Balance	233-8901-393.0188	Bond Proceeds	244,293	Bond Proceeds from Debt Issue
	Unltd Tax Rd BAB 2009B DS	234-0000-251.0000	Fund Balance	234-8901-393.0188	Bond Proceeds	98,370	Bond Proceeds from Debt Issue
					Total	25,807,781	