

Budget Office Approval: _____
 Kristin Daniels, Budget Director

Budget Amendment: **005**

Entry Number	Fund/ Department/Account Name	Account Number	Increase	Decrease
1.	Revenue			
	Spring Training Bonds/Non-Revenue/Cash Forward Oct 1st	204039-389040	\$1,125,000	\$0
	Expense			
	Spring Training Bonds/Principal-Debt Service	20411717-077110	\$1,125,000	\$0
	Spring Training Bonds/Interest-Debt Service	20411717-077210	\$23,533	\$0
	Spring Training Bonds/Other Debt Service Cost	20411717-077310	\$9,000	\$0
	Spring Training Bonds/Reserve for Debt Service	20411717-099920	\$0	\$32,533