

Account	Batch	Description	Budget Amount In	Budget Amount Out
199 R 00 5711 00 000 0 00 0 00	26-00161	Amend budget for preliminary actuals	0.00	573,842.00
199 R 00 5712 00 000 0 00 0 00	26-00161	Amend budget for preliminary actuals	70,000.00	0.00
199 R 00 5739 00 000 0 00 0 00	26-00161	Amend budget for preliminary actuals	0.00	47,500.00
199 R 00 5742 00 000 0 00 0 00	26-00161	Amend budget for preliminary actuals	400,000.00	0.00
199 R 00 5752 00 000 0 00 0 00	26-00161	Amend budget for preliminary actuals	18,350.00	0.00
199 R 00 5812 00 000 0 00 0 00	26-00161	Amend budget for preliminary actuals	0.00	1,195,732.00
199 R 00 5829 00 000 0 00 0 00	26-00161	Amend budget for preliminary actuals	15,486.00	0.00
199 R 00 5831 00 000 0 00 0 00	26-00161	Amend budget for preliminary actuals	1,046,190.00	0.00
199 R 00 5929 00 000 0 00 0 00	26-00161	Amend budget for preliminary actuals	30,000.00	0.00
199 R 00 5931 00 000 0 00 0 00	26-00161	Amend budget for preliminary actuals	0.00	65,000.00
199 E 13 6119 00 999 0 11 0 00	26-00161	Amend budget for preliminary actuals	100,000.00	0.00
199 E 31 6119 00 001 0 11 0 00	26-00161	Amend budget for preliminary actuals	0.00	74,609.00
199 E 31 6119 00 042 0 11 0 00	26-00161	Amend budget for preliminary actuals	0.00	75,391.00
199 E 32 6119 00 999 0 99 0 00	26-00161	Amend budget for preliminary actuals	15,000.00	0.00
199 E 41 6119 00 701 0 99 0 00	26-00161	Amend budget for preliminary actuals	0.00	153,324.34
199 E 91 6221 00 999 0 99 0 00	26-00161	Amend budget for preliminary actuals	0.00	24,000.00
199 E 93 6492 00 992 0 23 0 00	26-00161	Amend budget for preliminary actuals	0.00	89,723.66
599 R 00 5711 00 000 0 00 0 00	26-00161	Amend budget for preliminary actuals	0.00	495,572.00