SCHEDULE A

CITY OF JOPLIN
BUDGET AMENDMENT
2016-2017 ADOPTED BUDGET
9-Jan-17

FUND	ACTIVITY	ACCOUNT	DESCRIPTION		REVENUES	EXPENDITURES
001	General Fund					
	Transfers	001-9003-500-9205	Transfer to Debt Service	$		2,838,550
	Total General Fund			$	-	2,838,550
205	Debt Service Fund					
	Debt Service	205-0000-460-0301	Transfers In	$	2,838,550	-
	Debt Service	205-8703-500-5015	Legal Fees			7,000
	Total Debt Service Fund			$	2,838,550	7,000
	Grand Total			$	2,838,550	2,845,550