SCHEDULE A

CITY OF JOPLIN
BUDGET AMENDMENT
2018-2019 ADOPTED BUDGET
15-Jul-19

FUND	ACTIVITY	ACCOUNT	DESCRIPTION		REVENUES	EXPENDITURES
001	General Fund					
				$	-	
	Transfers Out	001-9003-500-9205	Transfer to Debt Service			1,620,000
	Total General Fund			$	-	1,620,000
205	Debt Service Fund					
	Transfers In	205-0000-460-0301	Transfer In	$	1,620,000	
	JBS Debt Service	205-8704-500-7165	Principal Payment			1,620,000
	Total Debt Service Fund			$	1,620,000	1,620,000
	Grand Total			$	1,620,000	3,240,000