

Budget Journal
 Single Journal Entry
 Lake County
 Production
 Lake County

Period	Fund	Management Center	Account	Location	Program	Activity	Reporting Category	Debit	Credit	Description	
List - Text	List - Text						Value	Value	Text		
	620	4899010	71140	000	000	000	Y2019	30,000.00		May'19: PW SSA#16 NLCLMWP group FY'19 budget - Legal Svcs	
	620	4899010	71140	000	000	000	Y2019	1,500.00		May'19: PW SSA#16 NLCLMWP group FY'19 budget - Other Legal Svcs	
	620	4899010	71150	000	000	000	Y2019	7,000.00		May'19: PW SSA#16 NLCLMWP group FY'19 budget - Proj Mgmt	
	620	4899010	71150	000	000	000	Y2019	2,500.00		May'19: PW SSA#16 NLCLMWP group FY'19 budget - Financial Adv Svcs	
	620	4899010	71150	000	000	000	Y2019	1,500.00		May'19: PW SSA#16 NLCLMWP group FY'19 budget - Discl statement	
	620	4899010	71150	000	000	000	Y2019	-		May'19: PW SSA#16 NLCLMWP group FY'19 budget - Engineering Svcs	
	620	4899010	71840	000	000	000	Y2019	-		May'19: PW SSA#16 NLCLMWP group FY'19 budget - Publication Svcs	
	620	4899010	79940	000	000	000	Y2019	-		May'19: PW SSA#16 NLCLMWP group FY'19 budget - Mailing & Delivery Svcs	
	620	4899010	79940	000	000	000	Y2019	10,000.00		May'19: PW SSA#16 NLCLMWP group FY'19 budget - Contig	

52,500.00 0.00