Fund	Department Account Number		er Account Description	Debit	Credit
100	5181	56040	Special Services		65,088.00
100	5155	54810	Computer Hardware/Software	65,088.00	
				65,088.00	65,088.00
Budget Amendment Parks Donation from Pirate Cove Playground Foundation					
100	4000	48440	Contributions/Donations		7,000.00
100	5511	52610	Recreational Supplies	7,000.00	
				7,000.00	7,000.00