

BUDGET ADJUSTMENTS EDIT

OPERATOR MARK PROK

ACCOUNT #	ACCOUNT NAME	TYPE	DESCRIPTION	AMOUNT	DATE	TRANS #
165-165-62110-00000	PROFESSIONAL SERVICES	BA	AMEND TEMP APPROP	10000.00	02/13/15	54600004659
799-799-62110-00000	PROFESSIONAL SERVICES	BA	AMEND TEMP APPROP	10000.00	02/13/15	54600004660
605-605-62049-00000	INSURANCE & BONDS	BA	AMEND TEMP APPROP	6424.00	02/13/15	54600004661
778-778-66673-00000	OBS 3% ASSESSMENT REIMB.	BA	AMEND TEMP APPROP	1093.00	02/13/15	54600004662

TOTAL DEBITS : 27,517.00

TOTAL CREDITS: 0.00

NET ADJUSTMENTS: 27,517.00

*Handwritten:*  
 Ord # 50-15  
 Exhibit A