

BUDGET ADJUSTMENTS EDIT

OPERATOR MARK PROK

ACCOUNT #	ACCOUNT NAME	TYPE	DESCRIPTION	AMOUNT	DATE	TRANS #
610-610-61014-00000	OPERATING SUPPLIES & MATERIALS	BA	AMEND PERM APPROP	50000.00	07/18/14	54600003323
131-131-61014-00000	OPERATING SUPPLIES	BA	AMEND PERM APPROP	3000.00	07/18/14	54600003324
131-131-62005-00000	DUES & SUBSCRIPTIONS	BA	AMEND PERM APPROP	1000.00	07/18/14	54600003325
131-131-62011-00000	TRAVEL & TRANSPORTATION	BA	AMEND PERM APPROP	3000.00	07/18/14	54600003326
131-131-62092-00000	TRAINING	BA	AMEND PERM APPROP	4000.00	07/18/14	54600003327
131-131-62097-00000	UTILITIES - TELEPHONE	BA	AMEND PERM APPROP	3500.00	07/18/14	54600003328
131-131-63009-00000	MAINT OF EQUIP & FACILITIES	BA	AMEND PERM APPROP	4000.00	07/18/14	54600003329

TOTAL DEBITS : 68,500.00

TOTAL CREDITS : 0.00

NET ADJUSTMENTS: 68,500.00

Qnd # 157-14
Exhibit A