

BUDGET ADJUSTMENTS EDIT

OPERATOR MARK PROK

ACCOUNT #	ACCOUNT NAME	TYPE	DESCRIPTION	AMOUNT	DATE	TRANS #
001-029-62114-00000	EMP. SERVICE BUREAU	BA AMEND	PERM APPROP	17000.00	10/04/13	54600001676
165-165-68006-00000	EQUIPMENT & FACILITIES	BA AMEND	PERM APPROP	50000.00	10/04/13	54600001677
799-799-62110-00000	PROFESSIONAL SERVICES	BA AMEND	PERM APPROP	30000.00	10/04/13	54600001678
161-161-62127-00000	EDUCATION/AWARENESS	BA AMEND	PERM APPROP	50000.00	10/04/13	54600001679
245-245-61014-00000	OPERATING SUPPLIES & MATERIALS	BA AMEND	PERM APPROP	12951.91	10/04/13	54600001680
TOTAL DEBITS :				159,951.91		
TOTAL CREDITS :				0.00		
NET ADJUSTMENTS:				159,951.91		

*Ord # 234-13
Exhibit A*