

BUDGET ADJUSTMENTS EDIT

OPERATOR MARK PROK

ACCOUNT #	ACCOUNT NAME	TYPE	DESCRIPTION	AMOUNT	DATE	TRANS #
405-405-61014-00000	OPERATING SUPPLIES & MATERIALS	BA	AMEND TEMP APPROP	200000.00	02/15/13	54600000773
202-202-62017-00000	COPIER AND DUPLICATOR	BA	AMEND TEMP APPROP	40.00	02/15/13	54600000774
001-001-62012-00000	POSTAGE & MAILING	BA	AMEND TEMP APPROP	500.00	02/15/13	54600000775
001-029-62008-00000	LEGAL ADVERTISING	BA	AMEND TEMP APPROP	450.00	02/15/13	54600000776
001-013-62110-00000	PROFESSIONAL SERVICES	BA	AMEND TEMP APPROP	500.00	02/15/13	54600000777
001-063-61060-00000	LAW LIBRARY	BA	AMEND TEMP APPROP	5000.00	02/15/13	54600000778
612-612-62082-00000	RENTALS & LEASES	BA	AMEND TEMP APPROP	50.00	02/15/13	54600000779
001-011-63077-00000	RADIO & COMMUNICATIONS	BA	AMEND TEMP APPROP	1000.00	02/15/13	54600000780
164-164-62074-00000	PSYCHOLOGICAL EXAMINATIONS	BA	AMEND TEMP APPROP	1000.00	02/15/13	54600000781
289-289-62012-00000	POSTAGE & MAILING	BA	AMEND TEMP APPROP	750.00	02/15/13	54600000782
289-289-62017-00000	COPIER & DUPLICATOR	BA	AMEND TEMP APPROP	950.00	02/15/13	54600000783
TOTAL DEBITS :				210,240.00		
TOTAL CREDITS :				0.00		
NET ADJUSTMENTS :				210,240.00		

*Qnd # 39-13
Exh. b. f A*