

BUDGET ADJUSTMENTS EDIT
EDIT

OPERATOR MARK PROK

ACCOUNT #	ACCOUNT NAME	TYPE	DESCRIPTION	AMOUNT	DATE	TRANS #
001-012-61101-00000	VEHICLE MAINT. REPAIRS	BA	AMEND PERM APPROF	86504.28	05/31/13	546000001213
165-165-62110-00000	PROFESSIONAL SERVICES	BA	AMEND PERM APPROF	20000.00	05/31/13	546000001214
TOTAL DEBITS :				106,504.28		
TOTAL CREDITS:				0.00		
NET ADJUSTMENTS:				106,504.28		

*Orig # 159-13
behind A*