

BUDGET ADJUSTMENTS EDIT

OPERATOR MARK PROK

| ACCOUNT # | ACCOUNT NAME | TYPE | DESCRIPTION | AMOUNT | DATE | TRANS # |
|---------------------|-----------------------|------|-------------------|-----------|----------|--------------|
| 285-285-62110-00000 | PROFESSIONAL SERVICES | BA | AMEND PERM APPROP | 350.00 | 10/31/14 | 546000003755 |
| 161-161-62127-00000 | EDUCATION/AWARENESS | BA | AMEND PERM APPROP | 55000.00 | 10/31/14 | 546000003756 |
| TOTAL DEBITS : | | | | 55,350.00 | | |
| TOTAL CREDITS: | | | | 0.00 | | |
| NET ADJUSTMENTS: | | | | 55,350.00 | | |

*Ord # 224-14
Exh. b.1 A*