

BUDGET ADJUSTMENTS EDIT

OPERATOR MARK PROK

ACCOUNT #	ACCOUNT NAME	TYPE	DESCRIPTION	AMOUNT	DATE	TRANS #
702-702-54016-00000	S/L & DISAB (ACCURED)	BA	AMEND PERM APPROP	723.00	12/18/14	54600004285
610-610-66093-00000	TRANSFERS	BA	AMEND PERM APPROP	167858.00	12/18/14	54600004286
102-102-55076-00000	STATE PENSION FUND-FIRE	BA	AMEND PERM APPROP	54000.00	12/18/14	54600004287
610-610-55046-00000	HOSPITALIZATION	BA	AMEND PERM APPROP	87000.00	12/18/14	54600004288

TOTAL DEBITS : 309,581.00

TOTAL CREDITS: 0.00

NET ADJUSTMENTS: 309,581.00

Handwritten:
 Ord # 254-14
 Exh. b, f A