

BUDGET ADJUSTMENTS EDIT

OPERATOR    MARK PROK

ACCOUNT #	ACCOUNT NAME	TYPE	DESCRIPTION	AMOUNT	DATE	TRANS #
131-131-68006-00000	EQUIPMENT & FACILITIES	BA	AMEND PERM APPROP	60000.00	11/14/14	546000003902
760-760-66080-00000	REFUNDS	BA	AMEND PERM APPROP	370.00	11/14/14	546000003903
001-013-61014-00000	OPERATING SUPPLIES & MATERIALS	BA	AMEND PERM APPROP	18000.00	11/14/14	546000003904
001-013-62110-00000	PROFESSIONAL SERVICES	BA	AMEND PERM APPROP	22000.00	11/14/14	546000003905
001-013-68006-00000	EQUIPMENT & FACILITIES	BA	AMEND PERM APPROP	16000.00	11/14/14	546000003906
001-028-62096-00000	UTILITIES-LIGHT & POWER	BA	AMEND PERM APPROP	30000.00	11/14/14	546000003907
001-003-66093-00000	TRANSFERS	BA	AMEND PERM APPROP	26000.00	11/14/14	546000003908
610-610-55046-00000	HOSPITALIZATION	BA	AMEND PERM APPROP	26000.00	11/14/14	546000003909
610-610-55046-00000	HOSPITALIZATION	BA	AMEND PERM APPROP	200000.00	11/14/14	546000003910
001-018-51321-00000	CORRECTIONS OFFICER, CLASS II-F.T.	BA	AMEND PERM APPROP	50000.00	11/14/14	546000003911
001-003-66093-00000	TRANSFERS	BA	AMEND PERM APPROP	50000.00	11/14/14	546000003912
610-610-55046-00000	HOSPITALIZATION	BA	AMEND PERM APPROP	50000.00	11/14/14	546000003913
778-778-66673-00000	OBBS 3% ASSESSMENT REIMB.	BA	AMEND PERM APPROP	1650.00	11/14/14	546000003914
TOTAL DEBITS :				444,020.00		
TOTAL CREDITS:				106,000.00		
NET ADJUSTMENTS:				338,020.00		

*Qld #233-14  
Exhibit A*