

BUDGET ADJUSTMENTS EDIT

OPERATOR MARK PROK

ACCOUNT #	ACCOUNT NAME	TYPE	DESCRIPTION	AMOUNT	DATE	TRANS #
001-012-62092-00000	TRAINING	BA	AMEND TEMP APPROP	7000.00	01/31/14	546000002781
001-012-62011-00000	TRAVEL & TRANSPORTATION	BA	AMEND TEMP APPROP	2000.00	01/31/14	546000002782
170-170-62110-00000	PROFESSIONAL SERVICES	BA	AMEND TEMP APPROP	500.00	01/31/14	546000002783
276-276-61100-00000	VEHICLE MAINT. OIL & LUBE	BA	AMEND TEMP APPROP	50000.00	01/31/14	546000002784
405-405-62110-00000	PROFESSIONAL SERVICES	BA	AMEND TEMP APPROP	335000.00	01/31/14	546000002785
405-405-61014-00000	OPERATING SUPPLIES & MATERIALS	BA	AMEND TEMP APPROP	170000.00	01/31/14	546000002786
TOTAL DEBITS :				564,500.00		
TOTAL CREDITS:				0.00		
NET ADJUSTMENTS:				564,500.00		

*Ord # 18-14
Exhibit A*