

CITY OF FARMA
BUDGET ADJUSTMENTS EDIT
EDIT

OPERATOR MARK PROK

ACCOUNT #	ACCOUNT NAME	TYPE	DESCRIPTION	AMOUNT	DATE	TRANS #
165-165-62110-00000	PROFESSIONAL SERVICES	BA	AMEND TEMP APPROP	10000.00	01/30/15	546000004650
799-799-62110-00000	PROFESSIONAL SERVICES	BA	AMEND TEMP APPROP	10000.00	01/30/15	546000004651
001-003-62049-00000	INSURANCE & BONDS	BA	AMEND TEMP APPROP	10278.00	01/30/15	546000004652
755-755-66080-00000	REFUNDS	BA	AMEND TEMP APPROP	250.00	01/30/15	546000004653
001-025-62096-00000	UTILITIES-LIGHT & POWER	BA	AMEND TEMP APPROP	300.00	01/30/15	546000004654
TOTAL DEBITS :				30,828.00		
TOTAL CREDITS:				0.00		
NET ADJUSTMENTS:				30,828.00		

*QND # 30-15
Exhibit A*