

BUDGET ADJUSTMENTS EDIT
EDIT

OPERATOR MARK PROK

ACCOUNT #	ACCOUNT NAME	TYPE	DESCRIPTION	AMOUNT	DATE	TRANS #
276-276-61099-00000	VEHICLE MAINT. GASOLINE	BA	AMEND PERM APPROP	35000.00	11/13/15	54600005768
520-520-66081-00000	REIMBURSEMENTS	BA	AMEND PERM APPROP	8040.00	11/13/15	54600005769
131-131-68006-00000	EQUIPMENT & FACILITIES	BA	AMEND PERM APPROP	35000.00	11/13/15	54600005770
124-124-61014-00000	OPERATING SUPPLIES & MATERIALS	BA	AMEND PERM APPROP	312.00	11/13/15	54600005771
TOTAL DEBITS :				43,352.00		
TOTAL CREDITS:				35,000.00		
NET ADJUSTMENTS:				8,352.00		

*Ord # 237-15
Exhibit A*