

BUDGET ADJUSTMENTS EDIT

OPERATOR MARK PROK

ACCOUNT #      ACCOUNT NAME      TYPE      DESCRIPTION      AMOUNT      DATE      TRANS #

124-124-61014-00000      OPERATING SUPPLIES & MATERIALS      BA      AMEND PERM APPROP      109.35      10/16/15      54600005494

TOTAL DEBITS :      109.35

TOTAL CREDITS:      0.00

NET ADJUSTMENTS:      109.35

*Ord # 201-15  
Exh. b.1 A*