

BUDGET ADJUSTMENTS EDIT

OPERATOR MARK PROK

ACCOUNT #	ACCOUNT NAME	TYPE	DESCRIPTION	AMOUNT	DATE	TRANS #
150-150-66081-00000	DEVELOPER REIMBURSEMENT	BA	AMEND PERM APPROP	689609.00	05/11/17	54600008759
161-161-62127-00000	EDUCATION/AWARENESS	BA	AMEND PERM APPROP	75000.00	05/11/17	54600008760
136-136-66080-00000	REFUNDS	BA	AMEND PERM APPROP	45248.00	05/11/17	54600008761
TOTAL DEBITS :				809,857.00		
TOTAL CREDITS:				0.00		
NET ADJUSTMENTS:				809,857.00		

QED # 105-17
Exhibit A