

BUDGET ADJUSTMENTS EDIT

OPERATOR MARK PROK

ACCOUNT #	ACCOUNT NAME	TYPE	DESCRIPTION	AMOUNT	DATE	TRANS #
001-003-66093-00000	TRANSFERS	BA	AMEND PERM APPROP	1074717.00	09/26/17	54600009162
799-799-62110-00000	PROFESSIONAL SERVICES	BA	AMEND PERM APPROP	20000.00	09/26/17	54600009163
165-165-62110-00000	PROFESSIONAL SERVICES	BA	AMEND PERM APPROP	20000.00	09/26/17	54600009164
165-165-68006-00000	EQUIPMENT & FACILITIES	BA	AMEND PERM APPROP	10000.00	09/26/17	54600009195
166-166-61014-00000	OPERATING SUPPLIES & MATERIALS	BA	AMEDN PERM APPROP	18000.00	09/26/17	54600009196
TOTAL DEBITS :				1,142,717.00		
TOTAL CREDITS :				0.00		
NET ADJUSTMENTS :				1,142,717.00		

*Ord # 199-17
Exhibit A*