

BUDGET ADJUSTMENTS EDIT
EDIT

OPERATOR MARK PROK

ACCOUNT #	ACCOUNT NAME	TYPE	DESCRIPTION	AMOUNT	DATE	TRANS #
799-799-62110-00000	PROFESSIONAL SERVICES	BA	AMEND PERM APPROP	10000.00	11/03/17	54600009391
TOTAL DEBITS :				10,000.00		
TOTAL CREDITS:				0.00		
NET ADJUSTMENTS:				10,000.00		

*Ord # 229-17
Exhibit A*