

BUDGET ADJUSTMENTS EDIT

OPERATOR MARK PROK

ACCOUNT #	ACCOUNT NAME	TYPE	DESCRIPTION	AMOUNT	DATE	TRANS #
794-794-66070-00000	MODERNIZATION OF VITAL RECORDS FEE	BA	AMEND PERM APPROV	10000.00	10/12/16	54600007480
793-793-66065-00000	FAMILY VIOLENCE SHELTER FEE	BA	AMEND PERM APPROV	1000.00	10/12/16	54600007481
TOTAL DEBITS :				11,000.00		
TOTAL CREDITS:				0.00		
NET ADJUSTMENTS:				11,000.00		

*Q10 # 221-16  
Exhibit A*