

BUDGET ADJUSTMENTS EDIT

OPERATOR MARK PROK

ACCOUNT #	ACCOUNT NAME	TYPE	DESCRIPTION	AMOUNT	DATE	TRANS #
130-130-61014-00000	OPERATING SUPPLIES & MATERIALS	BA	AMEND PERM APPROP	70000.00	09/02/16	54600007226
728-728-66062-00000	WEBCHECK PROGRAM FEE	BA	AMEND PERM APPROP	750.00	09/02/16	54600007227
166-166-61014-00000	OPERATING SUPPLIES & MATERIALS	BA	AMEND PERM APPROP	4000.00	09/02/16	54600007228
161-161-62127-00000	EDUCATION/AWARENESS	BA	AMEND PERM APPROP	50000.00	09/02/16	54600007229
405-405-62110-11000	SPLASH PAD	BA	AMEND PERM APPROP	140000.00	09/02/16	54600007230
TOTAL DEBITS :				264,750.00		
TOTAL CREDITS :				0.00		
NET ADJUSTMENTS:				264,750.00		

*Qnd # 175-16
Exhibit A*