

BUDGET ADJUSTMENTS EDIT

OPERATOR MARK PROK

ACCOUNT #	ACCOUNT NAME	TYPE	DESCRIPTION	AMOUNT	DATE	TRANS #
162-162-68006-00000	EQUIPMENT & FACILITIES	BA	AMEND PERM APPROP	25000.00	11/17/16	54600007712
520-520-61014-00000	OPERATING SUPPLIES & MATERIALS	BA	AMEND PERM APPROP	1122.64	11/17/16	54600007713
520-520-61105-00000	BAR PURCHASES-LIQUOR	BA	AMEND PERM APPROP	328.45	11/17/16	54600007714
520-520-61106-00000	BAR PURCHASES-BEER	BA	AMEND PERM APPROP	363.81	11/17/16	54600007715
520-520-61112-00000	SNACK BAR PURCHASES-FOOD	BA	AMEND PERM APPROP	555.37	11/17/16	54600007716
520-520-62012-00000	POSTAGE & MAILING	BA	AMEND PERM APPROP	25.35	11/17/16	54600007717
520-520-62018-00000	LAUNDRY & LINENS	BA	AMEND PERM APPROP	34.75	11/17/16	54600007718
520-520-62040-00000	OHIO LOTTERY	BA	AMEND PERM APPROP	4184.75	11/17/16	54600007719
520-520-62096-00000	UTILITIES-LIGHT & POWER	BA	AMEND PERM APPROP	2402.69	11/17/16	54600007720
520-520-62510-00000	CREDIT CARD FEE	BA	AMEND PERM APPROP	340.24	11/17/16	54600007721
520-520-63047-00000	REPAIR & MAINTENANCE	BA	AMEND PERM APPROP	641.95	11/17/16	54600007722

TOTAL DEBITS : 35,000.00  
 TOTAL CREDITS: 0.00  
 NET ADJUSTMENTS: 35,000.00

*Doc # 242-16  
 Exhibit A*