

BUDGET ADJUSTMENTS EDIT

OPERATOR MARK PROK

ACCOUNT #	ACCOUNT NAME	TYPE	DESCRIPTION	AMOUNT	DATE	TRANS #
489-489-62255-00000	EASEMENTS	BA	AMEND TEMP APPROP	10000.00	03/02/18	54600010018
TOTAL DEBITS :				10,000.00		
TOTAL CREDITS:				0.00		
NET ADJUSTMENTS:				10,000.00		

*Ord # 43-18
Exhibit A*