

BUDGET ADJUSTMENTS EDIT

OPERATOR MARK PROK

ACCOUNT #	ACCOUNT NAME	TYPE	DESCRIPTION	AMOUNT	DATE	TRANS #
475-475-62110-00000	PROFESSIONAL SERVICES	BA	AMEND PERM APPROP	29449.00	04/13/18	54600010095
475-475-62255-00000	EASEMENTS	BA	AMEND PERM APPROP	9150.00	04/13/18	54600010096
	TOTAL DEBITS :			38,599.00		
	TOTAL CREDITS:			0.00		
	NET ADJUSTMENTS:			38,599.00		

*Doc # 78-18
Exhibit A*