

BUDGET ADJUSTMENTS EDIT  
EDIT

OPERATOR MARK PROK

ACCOUNT #	ACCOUNT NAME	TYPE	DESCRIPTION	AMOUNT	DATE	TRANS #
226-226-62110-00000	PROFESSIONAL SERVICES	BA	AMEND TEMP APPROP	2081.00	01/18/19	54600011629
226-226-62005-00000	DUES & SUBSCRIPTIONS	BA	AMEND TEMP APPROP	60.00	01/18/19	54600011630
489-489-62110-00000	PROFESSIONAL SERVICES	BA	AMEND TEMP APPROP	2010.00	01/18/19	54600011632
TOTAL DEBITS :				4,151.00		
TOTAL CREDITS :				0.00		
NET ADJUSTMENTS:				4,151.00		

*QED # 23-19  
Exhibit A - Revised*