

BUDGET ADJUSTMENTS EDIT

OPERATOR MARK PROK

ACCOUNT #	ACCOUNT NAME	TYPE	DESCRIPTION	AMOUNT	DATE	FRANS #
778-778-66673-00000	OBBS 3 & ASSESSMENT REIMB.	BA AMEND	TEMP APPROP	2000.00	03/01/19	54600011641
612-612-62012-00000	POSTAGE & MAILING	BA AMEND	TEMP APPROP	1500.00	03/01/19	54600011642
405-405-62110-00000	PROFESSIONAL SERVICES	BA AMEND	TEMP APPROP	1400000.00	03/01/19	54600011643
790-790-66109-00000	SALES TAX - RECREATION	BA AMEND	TEMP APPROP	500.00	03/01/19	54600011644

TOTAL DEBITS : 1,404,000.00

TOTAL CREDITS: 0.00

NET ADJUSTMENTS: 1,404,000.00

Old # 38-19
Exch. b. 1 A