

09/22/2017  
TIME:08:57 AM

LISTING OF BUDGET ADJUSTMENTS

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PREPARER:0005

TRANSACTION NUMBER	TYPE OF ADJUSTMENT	EFFECTIVE DATE	ENTRY DATE	EMPL NUMBER	ACCOUNT NUMBER AND TITLE	ADJUSTMENT AMOUNT
0000053460	CURRENT	09/11/2017	09/11/2017	005	10-499-310 OFFICE SUPPLIES	2,500.00
0000053461	CURRENT	09/11/2017	09/11/2017	005	10-499-425 TRANSPORTATION	2,500.00-
0000053462	CURRENT	09/11/2017	09/11/2017	005	10-461-570 MACHINERY & EQUIPMENT	200.00-
0000053463	CURRENT	09/11/2017	09/11/2017	005	10-461-310 OFFICE SUPPLIES	200.00
0000053464	CURRENT	09/11/2017	09/11/2017	005	10-461-317 PRINTING	50.00-
0000053465	CURRENT	09/11/2017	09/11/2017	005	10-461-427 TRAINING	50.00
0000053466	CURRENT	09/11/2017	09/11/2017	005	10-461-400 DUES & BONDS	100.00-
0000053467	CURRENT	09/11/2017	09/11/2017	005	10-461-427 TRAINING	100.00
0000053468	CURRENT	09/11/2017	09/11/2017	005	10-461-450 REPAIR & MAINTENANCE	125.00-
0000053469	CURRENT	09/11/2017	09/11/2017	005	10-461-425 TRANSPORTATION	125.00
0000053597	CURRENT	09/12/2017	09/12/2017	005	23-614-105 PART TIME	15,000.00
0000053598	CURRENT	09/12/2017	09/12/2017	005	23-614-450 REPAIR & MAINTENANCE	15,000.00-
0000053659	CURRENT	09/13/2017	09/13/2017	005	10-510-450 REPAIR & MAINTENANCE	10,000.00
0000053660	CURRENT	09/13/2017	09/13/2017	005	10-400-203 RETIREMENT	60,000.00
0000053661	CURRENT	09/13/2017	09/13/2017	005	10-409-482 PROPERTY & LIABILITY INS	70,000.00-
0000053712	CURRENT	09/14/2017	09/14/2017	005	10-435-480 LEGAL	40,000.00-
0000053713	CURRENT	09/14/2017	09/14/2017	005	10-435-481 LEGAL-CIVIL	40,000.00-
0000053714	CURRENT	09/14/2017	09/14/2017	005	10-436-392 EVIDENCE EXPENSE	5,000.00-
0000053715	CURRENT	09/14/2017	09/14/2017	005	10-436-393 INVESTIGATION EXPENSE	5,000.00-
0000053716	CURRENT	09/14/2017	09/14/2017	005	10-436-394 EXPERT WITNESS EXPENSE	5,000.00-
0000053717	CURRENT	09/14/2017	09/14/2017	005	10-436-395 TRANSCRIPT EXPENSE	5,000.00-
0000053718	CURRENT	09/14/2017	09/14/2017	005	10-436-396 OTHER LITIGATION EXPENSES	2,000.00-
0000053719	CURRENT	09/14/2017	09/14/2017	005	10-436-425 TRANSPORTATION	5,000.00-
0000053720	CURRENT	09/14/2017	09/14/2017	005	10-436-480 LEGAL	10,000.00-
0000053721	CURRENT	09/14/2017	09/14/2017	005	10-400-203 RETIREMENT	117,000.00
					TOTAL BUDGET ADJUSTMENTS	25 0.00