

Detailed description of budget adjustment:

Budget Adjustment SA BA# 25-7

Account Name		Current SAFE Budget Balance	Adjustment Amount	New SAFE Budget Balance	Discription	
120-1100-4000	Administration	Appropriated Net Assets	\$ (1,250,000.00)	\$ (15,000.00)	\$ (1,265,000.00)	From App Net Assets to Cap Equip
120-1100-6300	Administration	Capital Equipment Purchases	\$ 6,765.63	\$ 15,000.00	\$ 21,765.63	From App Net Assets to Cap Equip
			\$ (1,243,234.37)	\$ -	\$ (1,243,234.37)	