

BUDGET ADJUSTMENTS EDIT

OPERATOR MARK PROK

| ACCOUNT # | ACCOUNT NAME | TYPE | DESCRIPTION | AMOUNT | DATE | TRANS # |
|---------------------|--------------------------------|------|-------------------|-----------|----------|-------------|
| 366-366-64073-00000 | PRINCIPAL PAYMENTS (NOTES) | BA | AMEND PERM APPROP | 330.00 | 05/03/13 | 54600001105 |
| 245-245-61014-00000 | OPERATING SUPPLIES & MATERIALS | BA | AMEND PERM APPROP | 12951.91 | 05/03/13 | 54600001106 |
| TOTAL DEBITS : | | | | 13,281.91 | | |
| TOTAL CREDITS: | | | | 0.00 | | |
| NET ADJUSTMENTS: | | | | 13,281.91 | | |

*Qnd # 114-13
Exhibit A*