

BUDGET ADJUSTMENTS EDIT

OPERATOR MARK PROK

ACCOUNT #	ACCOUNT NAME	TYPE	DESCRIPTION	AMOUNT	DATE	TRANS #
467-467-62110-00000	PROFESSIONAL SERVICES	BA	AMEND PERM APPRO	1578221.55	05/17/13	54600001145
103-103-61014-00000	OPERATING SUPPLIES & MATERIALS	BA	AMEND PERM APPRO	54320.00	05/17/13	54600001146
	TOTAL DEBITS :			1,632,541.55		
	TOTAL CREDITS:			0.00		
	NET ADJUSTMENTS:			1,632,541.55		

*QMD # 124-13  
Exhibit A*