

BUDGET ADJUSTMENTS EDIT
EDIT

OPERATOR MARK PROK

ACCOUNT #	ACCOUNT NAME	TYPE	DESCRIPTION	AMOUNT	DATE	TRANS #
001-027-51635-00000	DESIGNER (PART-TIME)	BA	AMEND PERM APPROP	4000.00	06/14/13	546000001281
TOTAL DEBITS :				4,000.00		
TOTAL CREDITS:				0.00		
NET ADJUSTMENTS:				4,000.00		

QND # 155-13
Exh. b. + A