

BUDGET ADJUSTMENTS EDIT

OPERATOR MARK PROK

ACCOUNT #	ACCOUNT NAME	TYPE	DESCRIPTION	AMOUNT	DATE	TRANS #
161-161-62127-00000	EDUCATION/AWARENESS	BA	AMEND PERM APPROP	30000.00	07/19/13	54600001344
001-015-66080-00000	REFUNDS	BA	AMEND PERM APPROP	2700.00	07/19/13	54600001345
			TOTAL DEBITS :	32,700.00		
			TOTAL CREDITS:	0.00		
			NET ADJUSTMENTS:	32,700.00		

*QND # 167-13
Exhibit A*