

BUDGET ADJUSTMENTS EDIT

OPERATOR MARK PROK

ACCOUNT #	ACCOUNT NAME	TYPE	DESCRIPTION	AMOUNT	DATE	TRANS #
001-011-61014-00000	OPERATING SUPPLIES & MATERIALS	BA	AMEND PERM APPROP	1100.00	09/13/13	54600001544
TOTAL DEBITS :				1,100.00		
TOTAL CREDITS :				0.00		
NET ADJUSTMENTS:				1,100.00		

OLD # 211-13  
Exhibit -A