

BUDGET ADJUSTMENTS EDIT

OPERATOR MARK PROK

ACCOUNT #	ACCOUNT NAME	TYPE	DESCRIPTION	AMOUNT	DATE	TRANS #
001-029-62114-00000	EMP. SERVICE BUREAU	BA	AMEND TEMP APPROP	2000.00	02/01/13	54600000761
405-405-63009-00011	MAINT. OF EQUIP. & FACILITIES	BA	AMEND TEMP APPROP	56211.00	02/01/13	54600000762
605-605-66080-00000	REFUNDS	BA	AMEND TEMP APPROP	2160.00	02/01/13	54600000763
001-027-61014-00000	OPERATING SUPPLIES & MATERIALS	BA	AMEND TEMP APPROP	10000.00	02/01/13	54600000764
TOTAL DEBITS :				70,371.00		
TOTAL CREDITS:				0.00		
NET ADJUSTMENTS:				70,371.00		

*Done # 28-13
Exhibit A*