

BUDGET ADJUSTMENTS EDIT

OPERATOR MARK PROK

ACCOUNT #	ACCOUNT NAME	TYPE	DESCRIPTION	AMOUNT	DATE	TRANS #
474-474-62110-26310	FABRIZI-DENTZLER, GLENCAIRN	BA	AMEND TEMP APPROP	64698.58	03/15/13	54600000829
001-010-61014-00000	OPERATING SUPPLIES & MATERIALS	BA	AMEND TEMP APPROP	1400.00	03/15/13	54600000830
001-026-61014-00000	OPERATING SUPPLIES & MATERIALS	BA	AMEND TEMP APPROP	300.00	03/15/13	54600000831
186-186-62110-00000	PROFESSIONAL SERVICES	BA	AMEND TEMP APPROP	550.00	03/15/13	54600000832
TOTAL DEBITS :				66,948.58		
TOTAL CREDITS:				0.00		
NET ADJUSTMENTS:				66,948.58		

*Out # 72-13
Exhibit A*