

BUDGET ADJUSTMENTS EDIT

OPERATOR MARK PROK

ACCOUNT #	ACCOUNT NAME	TYPE	DESCRIPTION	AMOUNT	DATE	TRANS #
276-276-61014-00000	OPERATING SUPPLIES & MATERIALS	BA	AMEND PERM APPROP	20000.00	09/12/14	54600003604
TOTAL DEBITS :				0.00		
TOTAL CREDITS:				20,000.00		
NET ADJUSTMENTS:				20,000.00		

QPD # 192-14
Exhibit A