

BUDGET ADJUSTMENTS EDIT

OPERATOR MARK PROK

ACCOUNT #	ACCOUNT NAME	TYPE	DESCRIPTION	AMOUNT	DATE	TRANS #
705-705-66080-00000	REFUNDS	BA	AMEND PERM APPROP	3000.00	10/03/14	54600003659
605-605-66080-00000	REFUNDS	BA	AMEND PERM APPROP	411.98	10/03/14	54600003660
TOTAL DEBITS :				3,411.98		
TOTAL CREDITS :				0.00		
NET ADJUSTMENTS :				3,411.98		

QKD #209-14
Exhibit A