

BUDGET ADJUSTMENTS EDIT

OPERATOR MARK PROK

ACCOUNT #	ACCOUNT NAME	TYPE	DESCRIPTION	AMOUNT	DATE	TRANS #
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001-012-62110-00000	PROFESSIONAL SERVICES	BA	AMEND PERM APPROP	2200.00	07/01/14	546000003291
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TOTAL DEBITS : 2,200.00

TOTAL CREDITS: 0.00

NET ADJUSTMENTS: 2,200.00

QND # 146-14
Exhibit A