

BUDGET ADJUSTMENTS EDIT

OPERATOR MARK PROK

ACCOUNT #	ACCOUNT NAME	TYPE	DESCRIPTION	AMOUNT	DATE	TRANS #
166-166-61014-00000	OPERATING SUPPLIES & MATERIALS	BA	AMEND PERM APPROP	15000.00	07/17/15	54600005119
TOTAL DEBITS :				15,000.00		
TOTAL CREDITS:				0.00		
NET ADJUSTMENTS:				15,000.00		

*DR # 168-15
Exhibit A*