

BUDGET ADJUSTMENTS EDIT

OPERATOR MARK PROK

ACCOUNT #	ACCOUNT NAME	TYPE	DESCRIPTION	AMOUNT	DATE	TRANS #
216-216-62110-00000	PROFESSIONAL SERVICES	BA	AMEND PERM APPROP	28675.22	09/01/17	54600009092
164-164-61014-00000	OPERATING SUPPLIES & MATERIALS	BA	AMEND PERM APPROP	15000.00	09/01/17	54600009093
TOTAL DEBITS :				43,675.22		
TOTAL CREDITS:				0.00		
NET ADJUSTMENTS:				43,675.22		

*QMD # 172-17
Exhibit A*