

BUDGET ADJUSTMENTS EDIT

OPERATOR MARK PROK

ACCOUNT #	ACCOUNT NAME	TYPE	DESCRIPTION	AMOUNT	DATE	TRANS #
805-805-62110-00000	PROFESSIONAL SERVICES	BA	AMEND PERM APPROP	4000.00	10/13/17	546000009259
TOTAL DEBITS :				4,000.00		
TOTAL CREDITS:				0.00		
NET ADJUSTMENTS:				4,000.00		

*QND #214-17
Exhibit A*