

BUDGET ADJUSTMENTS EDIT

OPERATOR MARK PROK

ACCOUNT # ACCOUNT NAME TYPE DESCRIPTION AMOUNT DATE TRANS #

104-104-68006-00000 EQUIPMENT & FACILITIES BA AMEND PERM APPROP 19008.00 04/12/19 54600011769

TOTAL DEBITS : 19,008.00

TOTAL CREDITS: 0.00

NET ADJUSTMENTS: 19,008.00

*OKD # 79-19
Exh. b.1 A*