

EXHIBIT A

From Account	Description	To Account	Description	Amount
101.08.340.5300	Senior Center Materials & Supplies	101.08.340.5205	Senior Center Contract Services	\$7,500
101.08.370.5205	Swim Club Contract Services	101.08.370.5300	Swim Club Materials & Supplies	\$35,000
101.08.380.5205	Hunters Ridge Contract Services	101.08.380.5300	Hunters Ridge Materials & Supplies	\$19,580