EXHIBIT A
ORD-0030-2017

AMOUNT	*FROM* ACCT. NAME	ACCOUNT NO.	*TO* ACCOUNT NAME	ACCOUNT NO.
$ 4,629	GF / Lands & Bldg / Ins Settlements	101.141.4634	GF / Pubic Service / Streetlights	101.140.5214
$ 558	Street / Street / Ins Settlements	220.330.4634	Street / Street / Maintenance Supplies	220.330.5306
$ 6,186	Water / Water / Ins Settlements	651.350.4634	Water / Water / Fire Hydrants	651.350.5333