

EXHIBIT A

	Revenue Acct. No. (where revenue currently located)	Expense Acct. No. (where revenue needs appropriated)	Total
Streetlight Repairs	101.141.4634	101.140.5214	\$158
Vehicle Repairs	101.141.4634	101.512.5317.001	\$400
Veh Rep (GF Parks)	101.141.4634	101.512.5515.003	\$14,300
Equip/Repairs (Water)	651.350.4634	651.350.5416	\$770