EXHIBIT A - ORD-0013-2017

AMOUNT	*FROM* ACCT. NAME	ACCOUNT NO.	*TO* ACCOUNT NAME	ACCOUNT NO.
$ 9,524	GF / Lands & Bldg / Ins Settlements	101.141.4634	GF / Pubic Service / Streetlights	101.140.5214
$ 2,622	GF / Lands & Bldg / Ins Settlements	101.141.4634	GF / Fleet / Vendor Repair Services	101.512.5317.001
$ 12,861	GF / Lands & Bldg / Ins Settlements	101.141.4634	GF / Police / Eq Replacement	101.211.5515
$ 1,617	Street / Street / Ins Settlements	220.330.4634	Street / Street / Maintenance Supplies	220.330.5306
$ 3,415	Water / Water / Ins Settlements	651.350.4634	Water / Water / Water Repair	651.350.5416
$ 572	Water / Water / Ins Settlements	651.350.4634	Water / Water / Fire Hydrants	651.350.5333