

EXHIBIT A

ORD 0018-2021 Appropriations		Correction to properly address audit	
Account	Appropriation Amount	Corrected Account	Corrected Appropriation Amount
235.10.000.5900	95,608.47	236.10.000.5900	112,724.61
236.10.000.5900	2,393.00	Not needed included in above	

ORD 0018-2021 Transfer Authorization			Correction to properly address audit		
Fund	Transfer Amount	To Fund	Corrected Fund	Transfer Amount	To Fund
2350	88,064.33	2360	2360	100,394.47	2350
2360	2,393.00	2400	2360	12,330.14	2400
2350	7,544.14	2400	Not needed		