

Exhibit A

<u>Fund</u>	<u>Account Name</u>	<u>Account Number</u>	<u>Current Budget</u>	<u>Debit (Credit)</u>	<u>Amended Budget</u>
Capital	Insurance Proceeds	300-0000-364-42	0	(20,741)	(20,741)
Capital	Police Vehicles	300-0000-521-64-01	300,000	20,741	320,741