

**Budget Amendment
IT Expense Reallocation**

Exhibit A

Fund	Department	Account Number	Account Description	Debit	Credit
100	5155	54810	Computer Hard/Software	5,580.00	
100	5132	58410	Computer Hard/Software		620.00
100	5241	54810	Computer Hard/Software		620.00
100	5313	54810	Computer Hard/Software		620.00
100	5411	52070	Computer Software		1,240.00
			Total General Fund	5,580.00	3,100.00
611	5711	52070	Computer Software		620.00
611	5712	52070	Computer Software		620.00
611	5714	52070	Computer Software		620.00
611	5715	54810	Computer Hard/Software		620.00
			Total Utility Fund	0.00	2,480.00
				<u>5,580.00</u>	<u>5,580.00</u>