

Budget Transfers
 BY Transfer # as of 09/18/15
 For the Range 0000005580 TO 0000005580

| Description | Approval # | Transfer # | Stat Area | Next Lvl | Transfer Initiator | Type | Date |
|-------------------|------------|---------------------|-----------|----------|--------------------|------|---------------|
| | | 5580 | AUDIT | AUDIT | MARK PROK | BA | 09/18/15 |
| TRANS PERM APPROP | | 104-104-54027-00000 | | | 4000.00- | | 0546000005370 |
| | | 104-104-61014-00000 | | | 4000.00 | | 0546000005371 |
| | | TOTAL AMOUNT | | | 0.00 | | |

*Exhibit A
 Ord # 204-15*