

ACCOUNT #	ACCOUNT NAME	TYPE	DESCRIPTION	AMOUNT	DATE	TRANS #
001-029-62114-00000	EMP. SERVICE BUREAU	BA	AMEND PERM APPROP	5000.00	06/14/16	54600006999
286-286-68006-00000	EQUIPMENT & FACILITIES	BA	AMEND PERM APPROP	225000.00	06/14/16	54600007000
	TOTAL DEBITS :			230,000.00		
	TOTAL CREDITS :			0.00		
	NET ADJUSTMENTS:			230,000.00		

*QED #130-16*  
*Exhibit A*