

Exhibit "A"

Resolution No. 2020-

Budget Office Approval:

Kristin Daniels, Budget Director

Budget Amendment 002

Entry	Type	Fund/ Department/Account Name	Account Number	Increase	Decrease
1.	Revenue	MSTU/Cash Forward-Oct 1st	004039-389040	\$786	\$0
	Expense	MSTU/iG Facility/Institutional Supplies	00411572-035250	\$786	\$0