Attachment A

SBU Title	Org Code				Account Code	Current Budget	Debits ↓Revenue ↑Expense	Credits ↑Revenue ↓Expense	New Budget	Impact on Fund Balance	Description
	Fund No.	SBU	Office2	Sub-service							
Wastewater	4728	91005	709	2000	521000	5,000	11,500		16,500	(11,500)	Increase Class 2 budget for air conditioner purchase LWW