

Exhibit A

<u>Fund</u>	<u>Account Name</u>	<u>Account Number</u>	<u>Current Budget</u>	<u>Debit (Credit)</u>	<u>Amended Budget</u>
General	Restricted Donations - Library	001-0000-366-46	(100)	(7,654)	(7,754)
General	Natl Award Library Service	001-0000-331-75	0	(7,681)	(7,681)
General	Florida Humanities CFDA	001-0000-331-76	0	(3,500)	(3,500)
General	Library Shelving	001-4120-571-64-01	0	7,654	7,654
General	Natl Award Library Equipment	001-4120-571-64-02	0	7,681	7,681
General	Promotional - Federal Awards	001-4120-571-48-01	0	3,500	3,500