

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	Appropriated Surplus	001-0000-389-01	0	(22,905)	(22,905)
General	Tree Bank Expenses	001-4145-572-52-01	0	22,905	22,905