

Exhibit A

Fund	Account Name	Account Number	Current Budget	Debit (Credit)	Amended Budget
General	ELC Grant Proceeds	001-0000-337-50	0	(38,076)	(38,076)
General	Other Salaries & Wages	001-4142-572-13	157,457	2,732	160,189
General	Equipment - Grant	001-4142-572-64-01	0	35,344	35,344