

Exhibit A

Fund	Account Name	Account Number	Current Budget	Debit (Credit)	Amended Budget
General	Transfer to Senior Ctr Trust	001-8000-581-91-15	0	184,000	184,000
General	Appropriated Surplus	001-0000-389-01	(157,901)	(184,000)	(341,901)
Trust	Transfer from General Fund	350-0000-381-10	0	(184,000)	(184,000)
Trust	Professional Services	350-4161-569-31	0	184,000	184,000