

Deposit Corrections and Unanticipated Revenue Budget Amendments

Deposit Correction				Unanticipated Budget Revenue Amendment			
Posted Line Item	Amount	Corrected Line Item	Amount	Line Item	Current Budget	Adjustment	Adjusted Budget
10-497-427	115.00	10-370-411	115.00	10-370-411	5,000.00	115.00	5,115.00
				10-497-427	4,500.00	115.00	4,615.00
10-495-427	85.00	10-370-411	85.00	10-370-411	5,115.00	85.00	5,200.00
				10-495-427	1,500.00	85.00	1,585.00
10-497-427	85.00	10-370-411	85.00	10-370-411	5,200.00	85.00	5,285.00
				10-497-427	4,615.00	85.00	4,700.00
10-560-445	3,126.95	10-370-999	3,126.95	10-370-999	0.00	3,127.00	3,127.00
				10-560-445	10,000.00	3,127.00	13,127.00
10-560-335	10,000.00	10-370-999	10,000.00	10-370-999	3,127.00	10,000.00	13,127.00
				10-560-335	16,947.00	10,000.00	26,947.00
10-560-445	4,713.57	10-370-999	4,713.57	10-370-999	13,127.00	4,714.00	17,841.00
				10-560-445	13,127.00	4,714.00	17,841.00
10-560-427	250.00	10-370-999	250.00	10-370-999	17,841.00	250.00	18,091.00
				10-560-427	3,000.00	250.00	3,250.00
10-435-481	544.20	10-370-411	544.20	10-370-411	5,285.00	544.00	5,829.00
				10-435-481	135,000.00	544.00	135,544.00
10-665-310	214.12	10-370-999	214.12	10-370-999	18,091.00	214.00	18,305.00
				10-665-310	1,000.00	214.00	1,214.00
10-450-400	12.00	10-370-999	12.00	10-370-999	18,305.00	12.00	18,317.00
				10-450-400	1,000.00	12.00	1,012.00
10-409-440	15.00	10-370-411	15.00	10-370-411	5,829.00	15.00	5,844.00
				10-409-440	140,000.00	15.00	140,015.00
10-409-440	11.68	10-370-411	11.68	10-370-411	5,844.00	12.00	5,856.00
				10-409-440	140,015.00	12.00	140,027.00
10-490-427	165.00	10-370-999	165.00	10-370-999	18,317.00	165.00	18,482.00
				10-490-427	2,650.00	165.00	2,815.00
10-426-482	216.40	10-370-999	216.40	10-370-999	18,482.00	216.00	18,698.00
				10-426-482	1,500.00	216.00	1,716.00
10-450-425	210.00	10-370-411	210.00	10-370-411	5,856.00	210.00	6,066.00
				10-450-425	1,500.00	210.00	1,710.00
10-426-425	700.70	10-370-411	700.70	10-370-411	6,066.00	700.00	6,766.00
				10-426-425	4,500.00	700.00	5,200.00
21-612-450	7.50	21-370-411	7.50	21-370-411	0.00	8.00	8.00
				21-612-450	65,000.00	8.00	65,008.00
21-612-440	65.09	21-370-411	65.09	21-370-411	8.00	65.00	73.00
				21-612-440	4,000.00	65.00	4,065.00
21-612-450	733.38	21-370-411	733.38	21-370-411	73.00	733.00	806.00
				21-612-440	4,065.00	733.00	4,798.00
44-444-350	70.00	44-370-302	70.00				
83-560-426	2,283.14	83-355-398	2,283.14				
					705,485.00	42,540.00	748,025.00
						42,540.00	
	23623.73		23623.73				