

	<b>ACCOUNT NUMBER</b>	<b>DEPARTMENT NAME</b>	<b>ADOPTED BUDGET</b>
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Revenue	1001-1130-001-431007-010	Operational Reserve	\$ 26,748.00
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Expenditure	1001-1110-001-460105	Minor Tools & appts.	\$ -
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<b>AMOUNT REQUEST</b>	<b>CURRENT BALANCE</b>	<b>AMENDED BUDGET</b>
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\$ 26,747.20 \$ 26,748.00 \$ 0.80

\$ 26,747.20 \$ - \$ 26,747.20