

	<b>ACCOUNT NUMBER</b>	<b>DEPARTMENT NAME</b>	<b>ADOPTED BUDGET</b>
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Revenue	1001-1110-001-464010	Dues & Memberships	\$ 2,000.00
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Expenditure	1001-1110-001-443000-75	Repairs & Maintenance Vehicles	\$ 750.00
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<b>AMOUNT REQUEST</b>	<b>CURRENT BALANCE</b>	<b>AMENDED BUDGET</b>
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\$ 300.00 \$ 1,258.00 \$ 958.00

\$ 300.00 \$ 45.96 \$ 345.96