

	<b>ACCOUNT NUMBER</b>	<b>DEPARTMENT NAME</b>	<b>ADOPTED BUDGET</b>	<b>AMOUNT REQUEST</b>
Revenue	1001-1110-001-451201	General Fund-Election Expense	\$402,000	\$20,300
Expenditure	1001-1110-001-443000-110	Repairs and Maintenance Soft.	\$186,956	\$20,300

<b>CURRENT BALANCE</b>	<b>AMENDED BUDGET</b>
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\$117,964      \$97,664

\$66,801      \$87,101