

AMENDMENT # 11401

SEGWAYS

Account No.	Account Description	Current Budget (Project)	Proposed Budget (Project)	Increase/ (Decrease)
<u>Revenues</u>				
001-0000-365-4001	Donations	\$ 7,600	\$ 23,663	\$ 16,063
<u>Expenditures</u>				
001-3224-426-9202	Machines, Tools, Imp	\$ -	\$ 16,063	\$ 16,063

Summary

Increase Revenues for General Fund by \$16,063

Increase Expenditures for General Fund by \$16,063