

**Increase to Store Fund Budget
Store Fund**

Store Revenue	\$ 35,000.00	Store: Mat & Supp: Other Mat & Supply Transfer out: Store	\$ 30,000.00 \$ 5,000.00
	<u><u>\$ 35,000.00</u></u>		<u><u>\$ 35,000.00</u></u>

Increase to General Fund Budget

Transfer In KUA	\$ 12,620.00	Clerk:Mat & Supply: Office Supples Clerk: Other S&C: Travel EMT: Pers Serv: Retirement Fire:Other S&C: Other S&C Gen Govt: Capital Outley Gen Govt: Accounting & Auditing Streets: Pers Serv: FICA & Med Streets: Pers Serv: Salaries Streets: Pers Serv: Unemployment Transfer out: Transfer out	\$ 1,000.00 \$ 500.00 \$ 20.00 \$ 1,000.00 \$ 4,000.00 \$ 600.00 \$ 200.00 \$ 5,000.00 \$ 100.00 \$ 200.00
	<u><u>\$ 12,620.00</u></u>		<u><u>\$ 12,620.00</u></u>