

Sort	Proposed Budget Amendment by Line Item						
		Third Quarter 2020					
	<u>GL#</u>	<u>Account Description</u>	<u>Fund</u>	<u>Current</u>	<u>Amended</u>	<u>Net Change</u>	<u>Key Code</u>
	3029.41300.884.540690	Telecommunications	Equip Replacement	1,394,490.00	1,511,379.00	116,889.00	RA
	3029.41300.884.540690	Telecommunications	Equip Replacement	1,511,379.00	1,628,268.00	116,889.00	RA
	3029.41300.884.540690	Telecommunications	Equip Replacement	1,628,268.00	1,745,157.00	116,889.00	RA
	5060.43770.783.570707	Capital Improvements	Parking	283,556.00	166,667.00	(116,889.00)	RA
	5060.43770.784.570707	Capital Improvements	Parking	283,556.00	166,667.00	(116,889.00)	RA
	5060.43770.788.570707	Capital Improvements	Parking	283,556.00	166,667.00	(116,889.00)	RA
			TOTAL	<u>5,384,805.00</u>	<u>5,384,805.00</u>	<u>-</u>	
	Key: CF=Prior Year Carryforward N=New Funding RA= Reallocation						