

Kristin Daniels, Budget Director

	Type	Fund/ Department/Account Name	Account Number	Increase	Decrease
1.	Revenue	General Fund/Donations/Main Library	001038-366095	\$15,600	\$0
	Expense	General Fund/Main Library/Audio-Visual	00110971-035480	\$15,600	\$0
2.	Revenue	Secondary Roads/SCOP Grant-IR Blvd Resurface	109033-334400-21014	\$3,845,724	\$0
	Expense	Secondary Roads/IR Blvd Resurface Barber to 53rd St	10921441-053360-21014	\$3,845,724	\$0
3.	Revenue	General Fund/Misc Revenue/Florida Bar Intern Grant	001038-366044	\$1,300	\$0
	Expense	General Fund/County Attorney/Budgeted Temporary Position	00110214-011190	\$1,199	\$0
		General Fund/County Attorney/Social Security	00110214-012110	\$74	\$0
		General Fund/County Attorney/Medicare	00110214-012170	\$17	\$0
		General Fund/County Attorney/Workers Compensation	00110214-012140	\$10	\$0
4.	Expense	General Fund/County Administrator/Tuition/Registration Fee	00120112-035430	\$1,500	\$0
		General Fund/Reserve for Contingency	00119981-099910	\$0	\$1,500
5.	Expense	General Fund/Environmental Control Board/Legal Services	00125229-033110	\$6,000	\$0
		General Fund/Reserve for Contingency	00119981-099910	\$0	\$6,000
6.	Revenue	Section 8/HUD Emergency Housing Vouchers	108033-331670-21108	\$20,188	\$0
		Section 8/Port In Admin Fees Earned	108034-349006	\$1,592	\$0
		Section 8/Fraud Admn Fees	108034-349007	\$1,904	\$0
		Section 8/Port In Reimbursements	108034-349016	\$34,770	\$0
	Expense	Section 8/Rental Assistance/Overtime	10822264-011140	\$15,000	\$0
		Section 8/Rental Assistance/Port In Payments	10822264-036731	\$21,727	\$0
		Section 8/Rental Assistance/Port Out Payments	10822264-036732	\$21,727	\$0