

	Account Numbers	Budgeted	Actual	Adjustment	Budget After Adjustment	
STEP	Revenue 100-2010-4104	\$ 15,000.00	\$ 30,243.49	\$ 15,243.49	\$	30,243.49
	Expense 100-2010-5051	\$ 10,000.00	\$ 30,243.49	\$ 20,243.49	\$	30,243.49
Hot Spot	Revenue 100-2010-4102	\$ 18,000.00	\$ 30,962.15	\$ 12,962.15	\$	30,962.15
	Expense 100-2010-5050	\$ 16,000.00	\$ 30,962.15	\$ 14,962.15	\$	30,962.15