

Amend Nbr	JV Nbr	Fnd-Fnc-Obj.So-Org-Prog	Description	Increase	Decrease	Reason
260275	261135	199-51-6299.00-850-699000	MISC CONTRACT SERVICES	.00	500.00	B260275 BUDGET CHANGE
260275	261135	199-51-6399.00-850-699000	GENERAL SUPPLIES	500.00	.00	B260275 BUDGET CHANGE
Amendment 260275 Totals				500.00	500.00	
260283	261136	199-11-6499.00-003-624000	GRADUATION SUPPLIES	452.00	.00	B260283 over expanded
260283	261136	199-23-6269.00-003-699000	ADMIN PRINTER	.00	300.00	B260283 over expanded
260283	261136	199-23-6499.99-003-624000	MISCELLANEOUS OPERATING-	.00	152.00	B260283 over expanded
Amendment 260283 Totals				452.00	452.00	
260290	261137	199-11-6499.99-106-611000	STAFF MEALS	.00	1,436.80	B260290
260290	261137	199-13-6411.00-106-699000	STAFF PROFESSIONAL DEV	756.54	.00	B260290
260290	261137	199-31-6411.00-106-699000	COUNSELOR TRAVEL	680.26	.00	B260290
Amendment 260290 Totals				1,436.80	1,436.80	
Grand Totals				2,388.80	2,388.80	

JV Nbr	Fnd-Fnc-Obj.So-Org-Prog	Description	Debits	Credits
261136	199-11-6499.00-003-624000	B260283 over expanded account	.00	-452.00
261137	199-11-6499.99-106-611000	B260290	1,436.80	.00
261137	199-13-6411.00-106-699000	B260290	.00	-756.54
261136	199-23-6269.00-003-699000	B260283 over expanded account	300.00	.00
261136	199-23-6499.99-003-624000	B260283 over expanded account	152.00	.00
261137	199-31-6411.00-106-699000	B260290	.00	-680.26
261135	199-51-6299.00-850-699000	B260275 BUDGET CHANGE	500.00	.00
261135	199-51-6399.00-850-699000	B260275 BUDGET CHANGE	.00	-500.00
		Fund 199/6 Totals	2,388.80	-2,388.80
		Grand Totals	2,388.80	-2,388.80

End of Report