

Amend Nbr	JV Nbr	Fnd-Fnc-Obj.So-Org-Prog	Description	Increase	Decrease	Reason
270009	270055	199-13-6411.00-701-799000	PD STAFF TRAVEL	2,028.91	.00	B270009 BUDGET CHANGE
270009	270055	199-41-6411.00-701-799000	TRAVEL-EMPLOYEE ONLY	.00	2,028.91	B270009 BUDGET CHANGE
Amendment 270009 Totals				2,028.91	2,028.91	
270011	270056	199-11-6399.00-105-711000	GENERAL SUPPLIES	.00	195.99	B270011 FOR UIL SUPPLY
270011	270056	199-36-6399.00-105-799000	UIL Supplies	195.99	.00	B270011 FOR UIL SUPPLY
Amendment 270011 Totals				195.99	195.99	
Grand Totals				2,224.90	2,224.90	

JV Nbr	Fnd-Fnc-Obj.So-Org-Prog	Description	Debits	Credits
270056	199-11-6399.00-105-711000	B270011 FOR UIL SUPPLY	195.99	.00
270055	199-13-6411.00-701-799000	B270009 BUDGET CHANGE	.00	-2,028.91
270056	199-36-6399.00-105-799000	B270011 FOR UIL SUPPLY	.00	-195.99
270055	199-41-6411.00-701-799000	B270009 BUDGET CHANGE	2,028.91	.00
		Fund 199/7 Totals	2,224.90	-2,224.90
		Grand Totals	2,224.90	-2,224.90

End of Report