

Amend Nbr	JV Nbr	Fnd-Fnc-Obj.So-Org-Prog	Description	Increase	Decrease	Reason
199-#3	002093	199-00-3600.00-000-900000	Unassigned Fund Balance	.00	114,685.00	B199-#3 Budget Amendment
199-#3	002093	199-00-5711.01-000-900000	Current Delinquent Tax	26,397.00	.00	B199-#3 Budget Amendment
199-#3	002093	199-00-5719.00-000-900000	Del P & I	3,447.00	.00	B199-#3 Budget Amendment
199-#3	002093	199-00-5742.00-000-900000	Gen Operating Interest Earning	10,000.00	.00	B199-#3 Budget Amendment
199-#3	002093	199-00-5744.00-000-900000	GIFTS AND BEQUESTS	984.00	.00	B199-#3 Budget Amendment
199-#3	002093	199-00-5745.00-000-900000	Insurance Recovery	3,284.00	.00	B199-#3 Budget Amendment
199-#3	002093	199-00-5749.00-000-900000	Miscellaneous revenue	8,000.00	.00	B199-#3 Budget Amendment
199-#3	002093	199-00-5749.04-000-900000	Rendition penalty charges	112.00	.00	B199-#3 Budget Amendment
199-#3	002093	199-00-5749.21-000-900000	Reimbursement from City of Q	144.00	.00	B199-#3 Budget Amendment
199-#3	002093	199-00-5812.00-000-900000	FOUNDATION ENTITLEMENTS	.00	20,461.00	B199-#3 Budget Amendment
199-#3	002093	199-00-5931.00-000-900000	School Health Related Services	75,000.00	.00	B199-#3 Budget Amendment
199-#3	002093	199-00-8911.00-000-900000	Transfer to Fund 240	25,000.00	.00	B199-#3 Budget Amendment
199-#3	002093	199-11-6112.00-001-923000	Substitute Teacher	150.00	.00	B199-#3 Budget Amendment
199-#3	002093	199-11-6112.00-041-930000	Substitute Teacher	.00	500.00	B199-#3 Budget Amendment
199-#3	002093	199-11-6112.00-102-923000	Substitute Teacher	63.00	.00	B199-#3 Budget Amendment
199-#3	002093	199-11-6112.05-001-922000	Sub Teacher AG Career Tech	.00	3,000.00	B199-#3 Budget Amendment
199-#3	002093	199-11-6112.36-041-911000	Sub Tchr JH Athletic Events	1,053.00	.00	B199-#3 Budget Amendment
199-#3	002093	199-11-6119.00-001-911011	14 Day Accrual 17-18	61,250.00	.00	B199-#3 Budget Amendment
199-#3	002093	199-11-6122.00-041-930000	Substitute Support Staff	34.00	.00	B199-#3 Budget Amendment
199-#3	002093	199-11-6129.00-102-923000	Sal Supp SpEd Elem Aide	.00	5,800.00	B199-#3 Budget Amendment
199-#3	002093	199-11-6141.00-102-930000	Medicare Elem Comp Ed	30.00	.00	B199-#3 Budget Amendment
199-#3	002093	199-11-6142.00-001-923000	Ins Contrib HS Sp Ed	.00	2,500.00	B199-#3 Budget Amendment
199-#3	002093	199-11-6143.36-041-911000	WORKMENS COMPENSATION	1.00	.00	B199-#3 Budget Amendment
199-#3	002093	199-11-6144.00-999-999000	Trs On-Behalf	.00	2,000.00	B199-#3 Budget Amendment
199-#3	002093	199-11-6146.00-041-930000	TRS JH Comp Ed	610.00	.00	B199-#3 Budget Amendment
199-#3	002093	199-11-6219.00-001-911010	Prof services Band	250.00	.00	B199-#3 Budget Amendment
199-#3	002093	199-11-6399.00-001-911000	Supplies HS Instructional	.00	5,000.00	B199-#3 Budget Amendment
199-#3	002093	199-11-6399.00-001-930000	Supplies HS Comp Ed	.00	800.00	B199-#3 Budget Amendment
199-#3	002093	199-11-6399.00-041-911000	Supplies JH Instructional	.00	1,500.00	B199-#3 Budget Amendment
199-#3	002093	199-11-6399.00-041-930000	Supplies JH Comp Ed	.00	2,000.00	B199-#3 Budget Amendment
199-#3	002093	199-11-6399.00-102-911000	Instructional Supplies Elem	500.00	.00	B199-#3 Budget Amendment
199-#3	002093	199-11-6399.00-999-911000	Supplies Instructional Techn	.00	40,000.00	B199-#3 Budget Amendment
199-#3	002093	199-11-6399.03-001-922000	Supplies BCI	.00	4,000.00	B199-#3 Budget Amendment
199-#3	002093	199-11-6399.11-999-911000	Campus Supplies	.00	10,000.00	B199-#3 Budget Amendment
199-#3	002093	199-11-6412.00-041-911000	Student MealsJH Instructional	211.00	.00	B199-#3 Budget Amendment
199-#3	002093	199-11-6412.00-102-911010	Non-HS Band travel	433.00	.00	B199-#3 Budget Amendment
199-#3	002093	199-11-6412.05-001-922000	Travel Student Vo Ag	.00	1,500.00	B199-#3 Budget Amendment
199-#3	002093	199-11-6412.06-001-922000	Travel Student Homec	5,300.00	.00	B199-#3 Budget Amendment
199-#3	002093	199-12-6329.00-102-999000	Reading Material Elem	.00	500.00	B199-#3 Budget Amendment
199-#3	002093	199-13-6494.00-999-911000	Reclassified Transportation	.00	4,000.00	B199-#3 Budget Amendment
199-#3	002093	199-13-6494.00-999-925000	Reclassified Transportation	.00	50.00	B199-#3 Budget Amendment
199-#3	002093	199-21-6144.00-999-999000	Trs Above State/TRS Care	2,800.00	.00	B199-#3 Budget Amendment
199-#3	002093	199-23-6399.00-001-999000	Supplies HS Principal Office	12.00	.00	B199-#3 Budget Amendment
199-#3	002093	199-23-6399.00-041-999000	Supplies JH Principal Office	12.00	.00	B199-#3 Budget Amendment
199-#3	002093	199-23-6399.00-102-999000	Supplies Elem Principal Office	12.00	.00	B199-#3 Budget Amendment
199-#3	002093	199-23-6499.00-041-999000	Misc Exp	.00	90.00	B199-#3 Budget Amendment
199-#3	002093	199-23-6499.00-102-999000	Misc Elem Principal Exp	.00	200.00	B199-#3 Budget Amendment
199-#3	002093	199-31-6119.00-001-999000	Prof Sal HS Counselor	.00	12,946.00	B199-#3 Harris moved elem
199-#3	002093	199-31-6141.00-001-999000	Medicare HS Counselor	.00	130.00	B199-#3 Budget Amendment
199-#3	002093	199-31-6142.00-001-999000	Insurance Contribution	.00	865.00	B199-#3 Budget Amendment

Amend Nbr	JV Nbr	Fnd-Fnc-Obj.So-Org-Prog	Description	Increase	Decrease	Reason
199-#3	002093	199-31-6143.00-001-999000	Workers Comp	.00	26.00	B199-#3 Budget Amendment
199-#3	002093	199-31-6145.00-001-999000	Unemp HS Counselor	.00	8.00	B199-#3 Budget Amendment
199-#3	002093	199-31-6146.00-001-999000	TRS HS	.00	317.00	B199-#3 Budget Amendment
199-#3	002093	199-31-6339.00-001-999000	Testing Materials HS	.00	400.00	B199-#3 Budget Amendment
199-#3	002093	199-31-6399.00-001-999000	Supplies HS	.00	400.00	B199-#3 Budget Amendment
199-#3	002093	199-34-6121.00-999-999000	Overtime Mechanic	.00	10,000.00	B199-#3 Budget Amendment
199-#3	002093	199-34-6129.00-999-999000	Salary Bus Mechanic	6,453.00	.00	B199-#3 Budget Amendment
199-#3	002093	199-34-6143.00-999-999000	Wrks Comp Mechanic/Transportat	67.00	.00	B199-#3 Budget Amendment
199-#3	002093	199-34-6144.00-999-999000	Trs On-Behalf	2,000.00	.00	B199-#3 Budget Amendment
199-#3	002093	199-34-6145.00-999-999000	Unemployment	3.00	.00	B199-#3 Budget Amendment
199-#3	002093	199-34-6239.00-999-999000	ESC Bus Training Fees	250.00	.00	B199-#3 Budget Amendment
199-#3	002093	199-34-6249.00-999-999000	Vehicle Contract/Maint Repair	18,200.00	.00	B199-#3 Budget Amendment
199-#3	002093	199-34-6319.00-999-999000	Vehicle Supplies	2,536.00	.00	B199-#3 Budget Amendment
199-#3	002093	199-34-6319.01-999-999000	Shop Supplies-Transportation	20.00	.00	B199-#3 Budget Amendment
199-#3	002093	199-34-6494.00-999-999000	Reclassified Transportation	1,000.00	.00	B199-#3 Budget Amendment
199-#3	002093	199-36-6128.00-041-991000	Game Worker Wages JH	.00	7,500.00	B199-#3 Budget Amendment
199-#3	002093	199-36-6129.01-001-999010	Bus Driver Band	150.00	.00	B199-#3 Budget Amendment
199-#3	002093	199-36-6129.01-041-991000	Bus Driver JH Athletics	100.00	.00	B199-#3 Budget Amendment
199-#3	002093	199-36-6411.00-001-991000	Meals/Travel Coaches	317.00	.00	B199-#3 Budget Amendment
199-#3	002093	199-36-6412.00-001-991004	MealsTrav Tennis	287.00	.00	B199-#3 Budget Amendment
199-#3	002093	199-36-6412.00-001-991006	Meals/Trav Baseball	442.00	.00	B199-#3 Budget Amendment
199-#3	002093	199-36-6412.00-041-999025	Meals/Travel TMSCA	.00	1,000.00	B199-#3 Budget Amendment
199-#3	002093	199-36-6494.00-999-991000	Reclassified Transportation	4,050.00	.00	B199-#3 Budget Amendment
199-#3	002093	199-36-6494.00-999-999000	Reclassified Transportation	3,000.00	.00	B199-#3 Budget Amendment
199-#3	002093	199-36-6499.00-001-991003	Misc Exp HS Boys Track	240.00	.00	B199-#3 Budget Amendment
199-#3	002093	199-36-6499.00-001-991004	Misc Exp Tennis	875.00	.00	B199-#3 Budget Amendment
199-#3	002093	199-36-6499.00-041-999025	Misc Exp JH TMSCA	107.00	.00	B199-#3 Budget Amendment
199-#3	002093	199-36-6499.01-001-991006	Misc Exp Softball	125.00	.00	B199-#3 Budget Amendment
199-#3	002093	199-41-6144.00-701-999000	TRS ON-BEHALF PAYMENTS	.00	2,800.00	B199-#3 Budget Amendment
199-#3	002093	199-41-6211.00-701-999000	Legal Services Supt	.00	12,500.00	B199-#3 Budget Amendment
199-#3	002093	199-41-6211.01-999-999000	Windfarm Attorneys	12,500.00	.00	B199-#3 Budget Amendment
199-#3	002093	199-41-6219.00-701-999000	Prof Services Supt	.00	15,000.00	B199-#3 Budget Amendment
199-#3	002093	199-41-6494.00-750-999000	Reclassified Transportation	.00	2,000.00	B199-#3 Budget Amendment
199-#3	002093	199-51-6149.00-999-999000	Local Sick Leave Reimb	500.00	.00	B199-#3 Budget Amendment
199-#3	002093	199-51-6219.00-999-999000	Misc Contracted Services	2,000.00	.00	B199-#3 Budget Amendment
199-#3	002093	199-51-6319.01-999-999000	Building Expense	18,191.00	.00	B199-#3 Budget Amendment
199-#3	002093	199-51-6319.02-999-999000	Ground Expense	2,000.00	.00	B199-#3 Budget Amendment
199-#3	002093	199-51-6319.03-999-999000	Vehicle/Equipment Maint	250.00	.00	B199-#3 Budget Amendment
199-#3	002093	199-51-6319.05-999-999000	Maintenance Shop Supplies	28,093.00	.00	B199-#3 Budget Amendment
199-#3	002093	199-51-6319.07-999-999000	Misc. Improvements	2,000.00	.00	B199-#3 Budget Amendment
199-#3	002093	199-51-6499.00-999-999000	Misc Exp	1,000.00	.00	B199-#3 Budget Amendment
199-#3	002093	199-51-6629.01-102-999000	Playground Equipment	15,946.00	.00	B199-#3 Budget Amendment
199-#3	002093	199-51-6629.01-999-999000	Sewer Repair	84,800.00	.00	B199-#3 Budget Amendment
199-#3	002093	199-51-6629.02-999-999000	Speed bump/Drainage	17,500.00	.00	B199-#3 Budget Amendment
199-#3	002093	199-51-6629.03-999-999000	Coop Roof Repair	44,056.00	.00	B199-#3 Budget Amendment
199-#3	002093	199-52-6119.00-999-999000	Safety Stipend	4,145.00	.00	B199-#3 Budget Amendment
<b>Amendment 199-#3 Totals</b>				<b>498,292.00</b>	<b>284,478.00</b>	

Amend Nbr	JV Nbr	Fnd-Fnc-Obj.So-Org-Prog	Description	Increase	Decrease	Reason
199-#3	002093	240-00-7915.00-000-900000	Transfer from Fund 199	25,000.00	.00	B199-#3 Budget Amendment
199-#3	002093	240-35-6146.00-001-999000	TRS	.00	163.00	B199-#3 Budget Amendment
199-#3	002093	240-35-6146.00-102-999000	TRS	3,163.00	.00	B199-#3 Budget Amendment
199-#3	002093	240-35-6342.01-001-999000	HS Non-Food Breakfast	.00	1,494.00	B199-#3 Budget Amendment
199-#3	002093	240-35-6499.00-001-999000	Misc Operating Exp High School	13,644.00	.00	B199-#3 Budget Amendment
199-#3	002093	240-51-6129.00-001-999000	Custodian Pay HS Cafeteria	300.00	.00	B199-#3 Budget Amendment
199-#3	002093	240-51-6129.00-102-999000	Custodian Pay Elem Cafeteria	3,000.00	.00	B199-#3 Budget Amendment
199-#3	002093	240-51-6141.00-102-999000	Medicare Elem Cafeteria	10.00	.00	B199-#3 Budget Amendment
199-#3	002093	240-51-6142.00-001-999000	Insurance HS Caf	.00	191.00	B199-#3 Budget Amendment
199-#3	002093	240-51-6142.00-102-999000	Ins Elem Cafeteria	394.00	.00	B199-#3 Budget Amendment
199-#3	002093	240-51-6143.00-001-999000	Wrk Comp HS Caf	.00	16.00	B199-#3 Budget Amendment
199-#3	002093	240-51-6143.00-102-999000	Wrk Comp Elem Caf	51.00	.00	B199-#3 Budget Amendment
199-#3	002093	240-51-6145.00-102-999000	Unemp Elem Caf	2.00	.00	B199-#3 Budget Amendment
199-#3	002093	240-51-6249.00-102-999000	Elem Maintenance & Repair	2,000.00	.00	B199-#3 Budget Amendment
199-#3	002093	240-51-6259.00-102-999000	Elem Cafeteria Utility Expense	4,073.00	.00	B199-#3 Budget Amendment
199-#3	002093	240-51-6429.00-102-999000	Insurance HS Cafeteria Dome	227.00	.00	B199-#3 Budget Amendment
			<b>Amendment 199-#3 Totals</b>	<b>51,864.00</b>	<b>1,864.00</b>	
			<b>Grand Totals</b>	<b>550,156.00</b>	<b>286,342.00</b>	

JV Nbr	Fnd-Fnc-Obj.So-Org-Prog	Description	Debits	Credits
002093	199-00-3600.00-000-900000	B199-#3 Budget Amendment #3	114,685.00	.00
002093	199-00-5711.01-000-900000	B199-#3 Budget Amendment #3	26,397.00	.00
002093	199-00-5719.00-000-900000	B199-#3 Budget Amendment #3	3,447.00	.00
002093	199-00-5742.00-000-900000	B199-#3 Budget Amendment #3	10,000.00	.00
002093	199-00-5744.00-000-900000	B199-#3 Budget Amendment #3	984.00	.00
002093	199-00-5745.00-000-900000	B199-#3 Budget Amendment #3	3,284.00	.00
002093	199-00-5749.00-000-900000	B199-#3 Budget Amendment #3	8,000.00	.00
002093	199-00-5749.04-000-900000	B199-#3 Budget Amendment #3	112.00	.00
002093	199-00-5749.21-000-900000	B199-#3 Budget Amendment #3	144.00	.00
002093	199-00-5812.00-000-900000	B199-#3 Budget Amendment #3	.00	-20,461.00
002093	199-00-5931.00-000-900000	B199-#3 Budget Amendment #3	75,000.00	.00
002093	199-00-8911.00-000-900000	B199-#3 Budget Amendment #3	.00	-25,000.00
002093	199-11-6112.00-001-923000	B199-#3 Budget Amendment #3	.00	-150.00
002093	199-11-6112.00-041-930000	B199-#3 Budget Amendment #3	500.00	.00
002093	199-11-6112.00-102-923000	B199-#3 Budget Amendment #3	.00	-63.00
002093	199-11-6112.05-001-922000	B199-#3 Budget Amendment #3	3,000.00	.00
002093	199-11-6112.36-041-911000	B199-#3 Budget Amendment #3	.00	-1,053.00
002093	199-11-6119.00-001-911011	B199-#3 Budget Amendment #3	.00	-61,250.00
002093	199-11-6122.00-041-930000	B199-#3 Budget Amendment #3	.00	-34.00
002093	199-11-6129.00-102-923000	B199-#3 Budget Amendment #3	5,800.00	.00
002093	199-11-6141.00-102-930000	B199-#3 Budget Amendment #3	.00	-30.00
002093	199-11-6142.00-001-923000	B199-#3 Budget Amendment #3	2,500.00	.00
002093	199-11-6143.36-041-911000	B199-#3 Budget Amendment #3	.00	-1.00
002093	199-11-6144.00-999-999000	B199-#3 Budget Amendment #3	2,000.00	.00
002093	199-11-6146.00-041-930000	B199-#3 Budget Amendment #3	.00	-610.00
002093	199-11-6219.00-001-911010	B199-#3 Budget Amendment #3	.00	-250.00
002093	199-11-6399.00-001-911000	B199-#3 Budget Amendment #3	5,000.00	.00
002093	199-11-6399.00-001-930000	B199-#3 Budget Amendment #3	800.00	.00
002093	199-11-6399.00-041-911000	B199-#3 Budget Amendment #3	1,500.00	.00
002093	199-11-6399.00-041-930000	B199-#3 Budget Amendment #3	2,000.00	.00
002093	199-11-6399.00-102-911000	B199-#3 Budget Amendment #3	.00	-500.00
002093	199-11-6399.00-999-911000	B199-#3 Budget Amendment #3	40,000.00	.00
002093	199-11-6399.03-001-922000	B199-#3 Budget Amendment #3	4,000.00	.00
002093	199-11-6399.11-999-911000	B199-#3 Budget Amendment #3	10,000.00	.00
002093	199-11-6412.00-041-911000	B199-#3 Budget Amendment #3	.00	-211.00
002093	199-11-6412.00-102-911010	B199-#3 Budget Amendment #3	.00	-433.00
002093	199-11-6412.05-001-922000	B199-#3 Budget Amendment #3	1,500.00	.00
002093	199-11-6412.06-001-922000	B199-#3 Budget Amendment #3	.00	-5,300.00
002093	199-12-6329.00-102-999000	B199-#3 Budget Amendment #3	500.00	.00
002093	199-13-6494.00-999-911000	B199-#3 Budget Amendment #3	4,000.00	.00
002093	199-13-6494.00-999-925000	B199-#3 Budget Amendment #3	50.00	.00
002093	199-21-6144.00-999-999000	B199-#3 Budget Amendment #3	.00	-2,800.00
002093	199-23-6399.00-001-999000	B199-#3 Budget Amendment #3	.00	-12.00
002093	199-23-6399.00-041-999000	B199-#3 Budget Amendment #3	.00	-12.00
002093	199-23-6399.00-102-999000	B199-#3 Budget Amendment #3	.00	-12.00
002093	199-23-6499.00-041-999000	B199-#3 Budget Amendment #3	90.00	.00
002093	199-23-6499.00-102-999000	B199-#3 Budget Amendment #3	200.00	.00
002093	199-31-6119.00-001-999000	B199-#3 Harris moved elem sped	12,946.00	.00
002093	199-31-6141.00-001-999000	B199-#3 Budget Amendment #3	130.00	.00
002093	199-31-6142.00-001-999000	B199-#3 Budget Amendment #3	865.00	.00

JV Nbr	Fnd-Fnc-Obj.So-Org-Prog	Description	Debits	Credits
002093	199-31-6143.00-001-999000	B199-#3 Budget Amendment #3	26.00	.00
002093	199-31-6145.00-001-999000	B199-#3 Budget Amendment #3	8.00	.00
002093	199-31-6146.00-001-999000	B199-#3 Budget Amendment #3	317.00	.00
002093	199-31-6339.00-001-999000	B199-#3 Budget Amendment #3	400.00	.00
002093	199-31-6399.00-001-999000	B199-#3 Budget Amendment #3	400.00	.00
002093	199-34-6121.00-999-999000	B199-#3 Budget Amendment #3	10,000.00	.00
002093	199-34-6129.00-999-999000	B199-#3 Budget Amendment #3	.00	-6,453.00
002093	199-34-6143.00-999-999000	B199-#3 Budget Amendment #3	.00	-67.00
002093	199-34-6144.00-999-999000	B199-#3 Budget Amendment #3	.00	-2,000.00
002093	199-34-6145.00-999-999000	B199-#3 Budget Amendment #3	.00	-3.00
002093	199-34-6239.00-999-999000	B199-#3 Budget Amendment #3	.00	-250.00
002093	199-34-6249.00-999-999000	B199-#3 Budget Amendment #3	.00	-18,200.00
002093	199-34-6319.00-999-999000	B199-#3 Budget Amendment #3	.00	-2,536.00
002093	199-34-6319.01-999-999000	B199-#3 Budget Amendment #3	.00	-20.00
002093	199-34-6494.00-999-999000	B199-#3 Budget Amendment #3	.00	-1,000.00
002093	199-36-6128.00-041-991000	B199-#3 Budget Amendment #3	7,500.00	.00
002093	199-36-6129.01-001-999010	B199-#3 Budget Amendment #3	.00	-150.00
002093	199-36-6129.01-041-991000	B199-#3 Budget Amendment #3	.00	-100.00
002093	199-36-6411.00-001-991000	B199-#3 Budget Amendment #3	.00	-317.00
002093	199-36-6412.00-001-991004	B199-#3 Budget Amendment #3	.00	-287.00
002093	199-36-6412.00-001-991006	B199-#3 Budget Amendment #3	.00	-442.00
002093	199-36-6412.00-041-999025	B199-#3 Budget Amendment #3	1,000.00	.00
002093	199-36-6494.00-999-991000	B199-#3 Budget Amendment #3	.00	-4,050.00
002093	199-36-6494.00-999-999000	B199-#3 Budget Amendment #3	.00	-3,000.00
002093	199-36-6499.00-001-991003	B199-#3 Budget Amendment #3	.00	-240.00
002093	199-36-6499.00-001-991004	B199-#3 Budget Amendment #3	.00	-875.00
002093	199-36-6499.00-041-999025	B199-#3 Budget Amendment #3	.00	-107.00
002093	199-36-6499.01-001-991006	B199-#3 Budget Amendment #3	.00	-125.00
002093	199-41-6144.00-701-999000	B199-#3 Budget Amendment #3	2,800.00	.00
002093	199-41-6211.00-701-999000	B199-#3 Budget Amendment #3	12,500.00	.00
002093	199-41-6211.01-999-999000	B199-#3 Budget Amendment #3	.00	-12,500.00
002093	199-41-6219.00-701-999000	B199-#3 Budget Amendment #3	15,000.00	.00
002093	199-41-6494.00-750-999000	B199-#3 Budget Amendment #3	2,000.00	.00
002093	199-51-6149.00-999-999000	B199-#3 Budget Amendment #3	.00	-500.00
002093	199-51-6219.00-999-999000	B199-#3 Budget Amendment #3	.00	-2,000.00
002093	199-51-6319.01-999-999000	B199-#3 Budget Amendment #3	.00	-18,191.00
002093	199-51-6319.02-999-999000	B199-#3 Budget Amendment #3	.00	-2,000.00
002093	199-51-6319.03-999-999000	B199-#3 Budget Amendment #3	.00	-250.00
002093	199-51-6319.05-999-999000	B199-#3 Budget Amendment #3	.00	-28,093.00
002093	199-51-6319.07-999-999000	B199-#3 Budget Amendment #3	.00	-2,000.00
002093	199-51-6499.00-999-999000	B199-#3 Budget Amendment #3	.00	-1,000.00
002093	199-51-6629.01-102-999000	B199-#3 Budget Amendment #3	.00	-15,946.00
002093	199-51-6629.01-999-999000	B199-#3 Budget Amendment #3	.00	-84,800.00
002093	199-51-6629.02-999-999000	B199-#3 Budget Amendment #3	.00	-17,500.00
002093	199-51-6629.03-999-999000	B199-#3 Budget Amendment #3	.00	-44,056.00
002093	199-52-6119.00-999-999000	B199-#3 Budget Amendment #3	.00	-4,145.00
<b>Fund 199/9 Totals</b>			<b>391,385.00</b>	<b>-391,385.00</b>

JV Nbr	Fnd-Fnc-Obj.So-Org-Prog	Description	Debits	Credits
002093	240-00-7915.00-000-900000	B199-#3 Budget Amendment #3	25,000.00	.00
002093	240-35-6146.00-001-999000	B199-#3 Budget Amendment #3	163.00	.00
002093	240-35-6146.00-102-999000	B199-#3 Budget Amendment #3	.00	-3,163.00
002093	240-35-6342.01-001-999000	B199-#3 Budget Amendment #3	1,494.00	.00
002093	240-35-6499.00-001-999000	B199-#3 Budget Amendment #3	.00	-13,644.00
002093	240-51-6129.00-001-999000	B199-#3 Budget Amendment #3	.00	-300.00
002093	240-51-6129.00-102-999000	B199-#3 Budget Amendment #3	.00	-3,000.00
002093	240-51-6141.00-102-999000	B199-#3 Budget Amendment #3	.00	-10.00
002093	240-51-6142.00-001-999000	B199-#3 Budget Amendment #3	191.00	.00
002093	240-51-6142.00-102-999000	B199-#3 Budget Amendment #3	.00	-394.00
002093	240-51-6143.00-001-999000	B199-#3 Budget Amendment #3	16.00	.00
002093	240-51-6143.00-102-999000	B199-#3 Budget Amendment #3	.00	-51.00
002093	240-51-6145.00-102-999000	B199-#3 Budget Amendment #3	.00	-2.00
002093	240-51-6249.00-102-999000	B199-#3 Budget Amendment #3	.00	-2,000.00
002093	240-51-6259.00-102-999000	B199-#3 Budget Amendment #3	.00	-4,073.00
002093	240-51-6429.00-102-999000	B199-#3 Budget Amendment #3	.00	-227.00
		<b>Fund 240/9 Totals</b>	<b>26,864.00</b>	<b>-26,864.00</b>
		<b>Grand Totals</b>	<b>418,249.00</b>	<b>-418,249.00</b>

End of Report