Journal Voucher

Number	1018B	Date	10/18/2010

*** Screen # 5=Balance Sheet 6=Est Revenue 7=Realized Revenue 8=Appropriations 9=Expenditure

***	Fund	Fn	Object	So	Org	Prog		Debit	Credit
A	199	00	5711	00	000	100000	Budget Amendment	2,600,000.00	
A	199	11	6119	03	000	100000	Budget Amendment		2,600,000.00

Explanation: Budget Amendment #2. Increase due to TRE Election.

Prepared by: Beverly Hanson **Approved by:**

Date: