

Amend Nbr	JV Nbr	Fnd-Fnc-Obj.So-Org-Prog	Description	Increase	Decrease	Reason
260032	260640	199-11-6399.00-002-622000	CTE GENERAL SUPPLIES	.00	1,700.00	B260032 CTE Membership
260032	260640	199-31-6239.00-002-622000	EDUCATION SERVICE CENTER	1,700.00	.00	B260032 CTE Membership
Amendment 260032 Totals				1,700.00	1,700.00	
Grand Totals				1,700.00	1,700.00	

JV Nbr	Fnd-Fnc-Obj.So-Org-Prog	Description	Debits	Credits
260640	199-11-6399.00-002-622000	B260032 CTE Membership ESC 12	1,700.00	.00
260640	199-31-6239.00-002-622000	B260032 CTE Membership ESC 12	.00	-1,700.00
		Fund 199/6 Totals	1,700.00	-1,700.00
		Grand Totals	1,700.00	-1,700.00

End of Report