

Journal Interface JI

Fiscal Period: FY 08/09

Department Name: Various		Record:	
Date: 03/16/09	Prepared By: Laura Schwartz	Number	Interfaced By
Contact Phone (ext): 6541	Authorized By:	Batch Date	
File Name:	Document Total: 67,748,906.62	Copy:	
		Copied By	Copy Date
		Scan:	
		Scanned By	Scan Date
		Audit:	
		Audited By	Audit Date

Line Num	Trans Code	Index Code	Sub - Object	User Code	DR Amount	CR Amount	DESCRIPTION (UP TO 50 CHARACTERS)
1	003	220210	342			14,000.00	FY 08/09 BUD REV MID YEAR
2	003	220210	860			146,616.00	FY 08/09 BUD REV MID YEAR
3	012	220210	7352		125,000.00		FY 08/09 BUD REV MID YEAR
4	012	220210	3000		101,415.00		FY 08/09 BUD REV MID YEAR
5	012	220210	3001		40,000.00		FY 08/09 BUD REV MID YEAR
6	002	220210	342		4,451.46		FY 08/09 BUD REV MID YEAR
7	002	220210	341		17,735.02		FY 08/09 BUD REV MID YEAR
8	012	220210	4220		5,000.00		FY 08/09 BUD REV MID YEAR
9	003	220230	2020			86,444.00	FY 08/09 BUD REV MID YEAR
10	012	7722331	7000		86,444.00		FY 08/09 BUD REV MID YEAR
11	003	7722331	885			86,444.00	FY 08/09 BUD REV MID YEAR
12	003	220280	891			35,727.00	FY 08/09 BUD REV MID YEAR
13	003	221200	898			12,473.00	FY 08/09 BUD REV MID YEAR
14	003	221400	1124			13,500.00	FY 08/09 BUD REV MID YEAR
15	002	223000	1200		4,000.00		FY 08/09 BUD REV MID YEAR
16	002	7702407	0001		15,000.00		FY 08/09 BUD REV MID YEAR
17	011	7702407	7000			15,000.00	FY 08/09 BUD REV MID YEAR
18	002	220210	2020		15,000.00		FY 08/09 BUD REV MID YEAR
19	003	152000	0140			3,841.48	FY 08/09 BUD REV MID YEAR
20	002	220210	2020		7,500.00		FY 08/09 BUD REV MID YEAR
21	002	7722301	0001		7,500.00		FY 08/09 BUD REV MID YEAR
22	011	7722301	7000			7,500.00	FY 08/09 BUD REV MID YEAR
23	003	152000	0140			7,500.00	FY 08/09 BUD REV MID YEAR
24	002	220250	2020		32,800.00		FY 08/09 BUD REV MID YEAR
25	002	7722341	0001		32,800.00		FY 08/09 BUD REV MID YEAR
26	011	7722341	7000			32,800.00	FY 08/09 BUD REV MID YEAR
27	003	152000	0140			32,800.00	FY 08/09 BUD REV MID YEAR
28	012	220280	3000		93,312.72		FY 08/09 BUD REV MID YEAR
29	012	220280	3020		18,709.20		FY 08/09 BUD REV MID YEAR
30	012	220280	3022		1,353.03		FY 08/09 BUD REV MID YEAR
31	012	220280	3040		11,670.62		FY 08/09 BUD REV MID YEAR
32	012	220280	3041		349.84		FY 08/09 BUD REV MID YEAR
33	012	220280	3042		335.92		FY 08/09 BUD REV MID YEAR
34	012	220280	3080		6,000.00		FY 08/09 BUD REV MID YEAR
35	012	220280	4220		490.00		FY 08/09 BUD REV MID YEAR
36	011	220210	3000			93,312.72	FY 08/09 BUD REV MID YEAR
37	011	220210	3020			18,709.20	FY 08/09 BUD REV MID YEAR
38	011	220210	3022			1,353.03	FY 08/09 BUD REV MID YEAR
39	011	220210	3040			11,670.62	FY 08/09 BUD REV MID YEAR
40	011	220210	3041			349.84	FY 08/09 BUD REV MID YEAR
41	011	220210	3042			335.92	FY 08/09 BUD REV MID YEAR
42	011	220210	3080			6,000.00	FY 08/09 BUD REV MID YEAR
43	011	220210	4220			490.00	FY 08/09 BUD REV MID YEAR
44	002	220800	2020		131,791.00		FY 08/09 BUD REV MID YEAR
45	002	7722362	0001		131,791.00		FY 08/09 BUD REV MID YEAR
46	011	7722362	7000			131,791.00	FY 08/09 BUD REV MID YEAR
47	003	152000	0140			131,791.00	FY 08/09 BUD REV MID YEAR
48	002	223000	2020		3,173.75		FY 08/09 BUD REV MID YEAR
49	002	7722350	0001		3,173.75		FY 08/09 BUD REV MID YEAR
50	011	7722350	7000			3,173.75	FY 08/09 BUD REV MID YEAR
51	003	152000	0140			3,173.75	FY 08/09 BUD REV MID YEAR
52	012	021000	3000		12,680.00		FY 08/09 BUD REV MID YEAR
53	012	021000	4220		1,500.00		FY 08/09 BUD REV MID YEAR
54	012	021000	4221		3,090.00		FY 08/09 BUD REV MID YEAR
55	012	021000	4263		500.00		FY 08/09 BUD REV MID YEAR
56	012	021000	4264		400.00		FY 08/09 BUD REV MID YEAR
57	012	021000	4300		44,631.00		FY 08/09 BUD REV MID YEAR
58	012	021000	4400		200.00		FY 08/09 BUD REV MID YEAR
59	012	021000	4461		400.00		FY 08/09 BUD REV MID YEAR
60	012	021000	4503		2,000.00		FY 08/09 BUD REV MID YEAR
61	012	021000	4529		177.00		FY 08/09 BUD REV MID YEAR
62	012	021000	4600		2,000.00		FY 08/09 BUD REV MID YEAR
63	012	021000	4602		1,000.00		FY 08/09 BUD REV MID YEAR
64	012	021000	4605		500.00		FY 08/09 BUD REV MID YEAR
65	012	022000	4300		7,000.00		FY 08/09 BUD REV MID YEAR
66	012	026100	3000		67,325.00		FY 08/09 BUD REV MID YEAR
67	012	026100	3020		11,389.00		FY 08/09 BUD REV MID YEAR
68	012	026100	3040		5,000.00		FY 08/09 BUD REV MID YEAR
69	012	026100	3080		6,000.00		FY 08/09 BUD REV MID YEAR
70	012	026100	4400		1,500.00		FY 08/09 BUD REV MID YEAR
71	012	026100	4420		1,969.00		FY 08/09 BUD REV MID YEAR

Line Num	Trans Code	Index Code	Sub - Object	User Code	DR Amount	CR Amount	DESCRIPTION (UP TO 50 CHARACTERS)
72	012	026100	7225		2,000.00		FY 08/09 BUD REV MID YEAR
73	012	026241	3000		14,272.00		FY 08/09 BUD REV MID YEAR
74	012	026241	3020		2,841.00		FY 08/09 BUD REV MID YEAR
75	012	026241	3022		232.00		FY 08/09 BUD REV MID YEAR
76	012	026241	3040		8,445.00		FY 08/09 BUD REV MID YEAR
77	012	026241	4143		3,000.00		FY 08/09 BUD REV MID YEAR
78	003	152000	0140			200,051.00	FY 08/09 BUD REV MID YEAR
79	002	101100	1942		776.00		FY 08/09 BUD REV MID YEAR
80	011	101100	3004			9,338.00	FY 08/09 BUD REV MID YEAR
81	012	101100	3020		2,905.00		FY 08/09 BUD REV MID YEAR
82	012	101100	3022		94.00		FY 08/09 BUD REV MID YEAR
83	011	101100	3040			586.00	FY 08/09 BUD REV MID YEAR
84	012	101100	3041		707.00		FY 08/09 BUD REV MID YEAR
85	011	101100	3043			1,380.00	FY 08/09 BUD REV MID YEAR
86	012	101100	3046		8,707.00		FY 08/09 BUD REV MID YEAR
87	012	101100	3060		4,836.00		FY 08/09 BUD REV MID YEAR
88	012	101100	3080		6,802.00		FY 08/09 BUD REV MID YEAR
89	012	101100	4041		42.00		FY 08/09 BUD REV MID YEAR
90	012	101100	4100		2,537.00		FY 08/09 BUD REV MID YEAR
91	012	101100	4180		1,800.00		FY 08/09 BUD REV MID YEAR
92	012	101100	4260		596.00		FY 08/09 BUD REV MID YEAR
93	012	101100	4261		403.00		FY 08/09 BUD REV MID YEAR
94	012	101100	4400		1,500.00		FY 08/09 BUD REV MID YEAR
95	012	101100	4461		7,836.00		FY 08/09 BUD REV MID YEAR
96	011	101100	4500			32.00	FY 08/09 BUD REV MID YEAR
97	012	101100	4502		3,062.00		FY 08/09 BUD REV MID YEAR
98	012	101100	4503		5,112.00		FY 08/09 BUD REV MID YEAR
99	012	101100	4600		13,517.00		FY 08/09 BUD REV MID YEAR
100	012	101100	4602		183.00		FY 08/09 BUD REV MID YEAR
101	012	101100	4605		120.00		FY 08/09 BUD REV MID YEAR
102	012	101100	5300		200.00		FY 08/09 BUD REV MID YEAR
103	012	101100	7200		60.00		FY 08/09 BUD REV MID YEAR
104	011	101100	7220			580.00	FY 08/09 BUD REV MID YEAR
105	012	101100	7225		500.00		FY 08/09 BUD REV MID YEAR
106	012	101100	7232		170.00		FY 08/09 BUD REV MID YEAR
107	002	102110	1740		1,680.00		FY 08/09 BUD REV MID YEAR
108	003	102110	1800			46,290.00	FY 08/09 BUD REV MID YEAR
109	002	102110	1816		1,650.00		FY 08/09 BUD REV MID YEAR
110	012	102110	3001		18,000.00		FY 08/09 BUD REV MID YEAR
111	012	102110	3002		693.00		FY 08/09 BUD REV MID YEAR
112	012	102110	3020		8,931.00		FY 08/09 BUD REV MID YEAR
113	012	102110	3022		263.00		FY 08/09 BUD REV MID YEAR
114	011	102110	3040			2,450.00	FY 08/09 BUD REV MID YEAR
115	012	102110	3041		2,086.00		FY 08/09 BUD REV MID YEAR
116	012	102110	3080		6,802.00		FY 08/09 BUD REV MID YEAR
117	012	102110	4041		17.00		FY 08/09 BUD REV MID YEAR
118	012	102110	4260		134.00		FY 08/09 BUD REV MID YEAR
119	012	102110	4264		200.00		FY 08/09 BUD REV MID YEAR
120	012	102110	4602		73.00		FY 08/09 BUD REV MID YEAR
121	011	102110	7220			663.00	FY 08/09 BUD REV MID YEAR
122	011	102110	7365			88,690.00	FY 08/09 BUD REV MID YEAR
123	012	102210	3002		1,732.00		FY 08/09 BUD REV MID YEAR
124	012	102210	3020		1,197.00		FY 08/09 BUD REV MID YEAR
125	012	102210	3022		21.00		FY 08/09 BUD REV MID YEAR
126	011	102210	3040			446.00	FY 08/09 BUD REV MID YEAR
127	012	102210	3041		261.00		FY 08/09 BUD REV MID YEAR
128	012	102210	4041		8.00		FY 08/09 BUD REV MID YEAR
129	012	102210	4180		18,000.00		FY 08/09 BUD REV MID YEAR
130	012	102210	4260		3,019.00		FY 08/09 BUD REV MID YEAR
131	012	102210	4460		47.00		FY 08/09 BUD REV MID YEAR
132	011	102210	7220			248.00	FY 08/09 BUD REV MID YEAR
133	012	102210	7225		500.00		FY 08/09 BUD REV MID YEAR
134	012	102210	7232		1,700.00		FY 08/09 BUD REV MID YEAR
135	011	102210	7350			6,434.00	FY 08/09 BUD REV MID YEAR
136	012	102310	3001		30,000.00		FY 08/09 BUD REV MID YEAR
137	012	102310	3002		1,039.00		FY 08/09 BUD REV MID YEAR
138	012	102310	3020		2,264.00		FY 08/09 BUD REV MID YEAR
139	012	102310	3022		46.00		FY 08/09 BUD REV MID YEAR
140	011	102310	3040			909.00	FY 08/09 BUD REV MID YEAR
141	012	102310	3041		493.00		FY 08/09 BUD REV MID YEAR
142	012	102310	4041		21.00		FY 08/09 BUD REV MID YEAR
143	012	102310	4263		180.00		FY 08/09 BUD REV MID YEAR
144	011	102310	7220			497.00	FY 08/09 BUD REV MID YEAR
145	003	102320	1742			2,165.00	FY 08/09 BUD REV MID YEAR
146	003	102320	1771			4,595.00	FY 08/09 BUD REV MID YEAR
147	003	102320	1806			23,355.00	FY 08/09 BUD REV MID YEAR
148	012	102320	3020		440.00		FY 08/09 BUD REV MID YEAR
149	012	102320	3022		15.00		FY 08/09 BUD REV MID YEAR
150	011	102320	3040			567.00	FY 08/09 BUD REV MID YEAR
151	012	102320	3041		114.00		FY 08/09 BUD REV MID YEAR
152	012	102320	4020		500.00		FY 08/09 BUD REV MID YEAR
153	012	102320	4083		960.00		FY 08/09 BUD REV MID YEAR

Line Num	Trans Code	Index Code	Sub - Object	User Code	DR Amount	CR Amount	DESCRIPTION (UP TO 50 CHARACTERS)
154	012	102320	4260		77.00		FY 08/09 BUD REV MID YEAR
155	012	102320	4266		6,999.00		FY 08/09 BUD REV MID YEAR
156	012	102320	4512		13,306.00		FY 08/09 BUD REV MID YEAR
157	012	102320	4605		62.00		FY 08/09 BUD REV MID YEAR
158	012	102320	4606		34.00		FY 08/09 BUD REV MID YEAR
159	011	102320	7220			64.00	FY 08/09 BUD REV MID YEAR
160	012	102320	7234		1,570.00		FY 08/09 BUD REV MID YEAR
161	011	102320	7359			76,043.00	FY 08/09 BUD REV MID YEAR
162	012	102330	3020		268.00		FY 08/09 BUD REV MID YEAR
163	012	102330	3022		8.00		FY 08/09 BUD REV MID YEAR
164	012	102330	3041		58.00		FY 08/09 BUD REV MID YEAR
165	012	102330	4020		500.00		FY 08/09 BUD REV MID YEAR
166	012	102330	4260		47.00		FY 08/09 BUD REV MID YEAR
167	012	102330	4460		47.00		FY 08/09 BUD REV MID YEAR
168	012	102330	4605		460.00		FY 08/09 BUD REV MID YEAR
169	012	102330	4606		201.00		FY 08/09 BUD REV MID YEAR
170	012	102330	7200		6,161.00		FY 08/09 BUD REV MID YEAR
171	011	102330	7220			234.00	FY 08/09 BUD REV MID YEAR
172	012	102330	7229		600.00		FY 08/09 BUD REV MID YEAR
173	012	102330	7234		785.00		FY 08/09 BUD REV MID YEAR
174	002	103110	1740		2,448.00		FY 08/09 BUD REV MID YEAR
175	012	103110	3000		6,259.00		FY 08/09 BUD REV MID YEAR
176	012	103110	3002		1,732.00		FY 08/09 BUD REV MID YEAR
177	011	103110	3003			149.00	FY 08/09 BUD REV MID YEAR
178	012	103110	3020		4,383.00		FY 08/09 BUD REV MID YEAR
179	012	103110	3022		127.00		FY 08/09 BUD REV MID YEAR
180	011	103110	3040			1,806.00	FY 08/09 BUD REV MID YEAR
181	012	103110	3041		954.00		FY 08/09 BUD REV MID YEAR
182	012	103110	3080		1,190.00		FY 08/09 BUD REV MID YEAR
183	012	103110	4041		326.00		FY 08/09 BUD REV MID YEAR
184	012	103110	4140		4,000.00		FY 08/09 BUD REV MID YEAR
185	012	103110	4260		149.00		FY 08/09 BUD REV MID YEAR
186	012	103110	4262		25,000.00		FY 08/09 BUD REV MID YEAR
187	012	103110	4264		500.00		FY 08/09 BUD REV MID YEAR
188	012	103110	4460		2,360.00		FY 08/09 BUD REV MID YEAR
189	012	103110	4462		76,250.00		FY 08/09 BUD REV MID YEAR
190	012	103110	4529		6,000.00		FY 08/09 BUD REV MID YEAR
191	012	103110	4602		183.00		FY 08/09 BUD REV MID YEAR
192	012	103110	4605		200.00		FY 08/09 BUD REV MID YEAR
193	012	103110	4606		424.00		FY 08/09 BUD REV MID YEAR
194	012	103110	6042		118,200.00		FY 08/09 BUD REV MID YEAR
195	011	103110	7220			13,251.00	FY 08/09 BUD REV MID YEAR
196	012	103110	7232		1,190.00		FY 08/09 BUD REV MID YEAR
197	003	103210	1740			1,240.00	FY 08/09 BUD REV MID YEAR
198	003	103210	1814			12,086.00	FY 08/09 BUD REV MID YEAR
199	012	103210	3002		1,732.00		FY 08/09 BUD REV MID YEAR
200	012	103210	3020		2,476.00		FY 08/09 BUD REV MID YEAR
201	012	103210	3022		73.00		FY 08/09 BUD REV MID YEAR
202	011	103210	3040			932.00	FY 08/09 BUD REV MID YEAR
203	012	103210	3041		551.00		FY 08/09 BUD REV MID YEAR
204	012	103210	3080		1,190.00		FY 08/09 BUD REV MID YEAR
205	012	103210	4041		21.00		FY 08/09 BUD REV MID YEAR
206	012	103210	4260		112.00		FY 08/09 BUD REV MID YEAR
207	012	103210	4460		1,887.00		FY 08/09 BUD REV MID YEAR
208	012	103210	4602		366.00		FY 08/09 BUD REV MID YEAR
209	012	103210	4605		1,992.00		FY 08/09 BUD REV MID YEAR
210	012	103210	4606		565.00		FY 08/09 BUD REV MID YEAR
211	011	103210	7220			663.00	FY 08/09 BUD REV MID YEAR
212	012	103210	7232		170.00		FY 08/09 BUD REV MID YEAR
213	011	103210	7363			21,928.00	FY 08/09 BUD REV MID YEAR
214	002	103310	1740		3,560.00		FY 08/09 BUD REV MID YEAR
215	002	103310	1801		85,800.00		FY 08/09 BUD REV MID YEAR
216	012	103310	3001		56,704.00		FY 08/09 BUD REV MID YEAR
217	012	103310	3002		3,465.00		FY 08/09 BUD REV MID YEAR
218	011	103310	3003			149.00	FY 08/09 BUD REV MID YEAR
219	012	103310	3020		1,276.00		FY 08/09 BUD REV MID YEAR
220	012	103310	3022		37.00		FY 08/09 BUD REV MID YEAR
221	011	103310	3040			178.00	FY 08/09 BUD REV MID YEAR
222	012	103310	3041		278.00		FY 08/09 BUD REV MID YEAR
223	012	103310	3080		1,020.00		FY 08/09 BUD REV MID YEAR
224	012	103310	4040		32,000.00		FY 08/09 BUD REV MID YEAR
225	011	103310	4041			3,760.00	FY 08/09 BUD REV MID YEAR
226	012	103310	4142		15,000.00		FY 08/09 BUD REV MID YEAR
227	012	103310	4260		75.00		FY 08/09 BUD REV MID YEAR
228	012	103310	4460		2,359.00		FY 08/09 BUD REV MID YEAR
229	012	103310	4463		30,000.00		FY 08/09 BUD REV MID YEAR
230	012	103310	4605		3,203.00		FY 08/09 BUD REV MID YEAR
231	012	103310	4606		847.00		FY 08/09 BUD REV MID YEAR
232	012	103310	7232		170.00		FY 08/09 BUD REV MID YEAR
233	012	103310	7354		56,779.00		FY 08/09 BUD REV MID YEAR
234	003	152000	0140			430,609.00	FY 08/09 BUD REV MID YEAR
235	003	252111	660			968.00	FY 08/09 BUD REV MID YEAR
236	003	Mid-year Budget Reduction	PERSONAL AUDFormatRevised.xls IF Journal			190,160.00	FY 08/09 BUD REV MID YEAR

Line Num	Trans Code	Index Code	Sub - Object	User Code	DR Amount	CR Amount	DESCRIPTION (UP TO 50 CHARACTERS)
237	003	254110	1751			5,500.00	FY 08/09 BUD REV MID YEAR
238	003	254140	1747			10,000.00	FY 08/09 BUD REV MID YEAR
239	003	256400	880			6,926.00	FY 08/09 BUD REV MID YEAR
240	002	256100	1680		35,000.00		FY 08/09 BUD REV MID YEAR
241	002	254100	1502		5,000.00		FY 08/09 BUD REV MID YEAR
242	002	254100	1683		25,000.00		FY 08/09 BUD REV MID YEAR
243	012	250000	3000		30,000.00		FY 08/09 BUD REV MID YEAR
244	012	250000	4300		97,658.00		FY 08/09 BUD REV MID YEAR
245	012	250000	4503		15,000.00		FY 08/09 BUD REV MID YEAR
246	012	255020	5000		20,000.00		FY 08/09 BUD REV MID YEAR
247	012	255100	5000		16,125.00		FY 08/09 BUD REV MID YEAR
248	012	255110	5000		15,000.00		FY 08/09 BUD REV MID YEAR
249	012	256400	3000		170,461.00		FY 08/09 BUD REV MID YEAR
250	003	254060	2020			12,342.00	FY 08/09 BUD REV MID YEAR
251	012	254060	3002		5,000.00		FY 08/09 BUD REV MID YEAR
252	012	254060	4300		7,342.00		FY 08/09 BUD REV MID YEAR
253	003	7778311	880			12,342.00	FY 08/09 BUD REV MID YEAR
254	012	7778311	7000		12,342.00		FY 08/09 BUD REV MID YEAR
255	003	152000	0140			141,165.77	FY 08/09 BUD REV MID YEAR
256	003	152000	0150			74,524.23	FY 08/09 BUD REV MID YEAR
257	012	231000	3000		48,573.00		FY 08/09 BUD REV MID YEAR
258	012	231000	3001		10,000.00		FY 08/09 BUD REV MID YEAR
259	012	231000	3006		1,740.00		FY 08/09 BUD REV MID YEAR
260	012	231000	3080		915.00		FY 08/09 BUD REV MID YEAR
261	012	231000	4086		1,660.00		FY 08/09 BUD REV MID YEAR
262	012	231000	4120		1,500.00		FY 08/09 BUD REV MID YEAR
263	012	231000	4123		500.00		FY 08/09 BUD REV MID YEAR
264	012	231000	4124		150.00		FY 08/09 BUD REV MID YEAR
265	012	231000	4140		250.00		FY 08/09 BUD REV MID YEAR
266	012	231000	4141		350.00		FY 08/09 BUD REV MID YEAR
267	012	231000	4144		750.00		FY 08/09 BUD REV MID YEAR
268	012	231000	4182		500.00		FY 08/09 BUD REV MID YEAR
269	012	231000	4262		1,434.00		FY 08/09 BUD REV MID YEAR
270	012	231000	4300		5,000.00		FY 08/09 BUD REV MID YEAR
271	012	231000	4317		5,000.00		FY 08/09 BUD REV MID YEAR
272	012	231000	4318		750.00		FY 08/09 BUD REV MID YEAR
273	012	231000	4323		8,000.00		FY 08/09 BUD REV MID YEAR
274	012	231000	4334		50.00		FY 08/09 BUD REV MID YEAR
275	012	231000	4400		100.00		FY 08/09 BUD REV MID YEAR
276	012	231000	4461		750.00		FY 08/09 BUD REV MID YEAR
277	012	231000	4462		250.00		FY 08/09 BUD REV MID YEAR
278	012	231000	4463		100.00		FY 08/09 BUD REV MID YEAR
279	012	231000	4529		358.00		FY 08/09 BUD REV MID YEAR
280	012	231000	4605		750.00		FY 08/09 BUD REV MID YEAR
281	012	231000	6042		2,700.00		FY 08/09 BUD REV MID YEAR
282	012	231000	7210		250.00		FY 08/09 BUD REV MID YEAR
283	012	231000	7225		150.00		FY 08/09 BUD REV MID YEAR
284	012	231000	7232		100.00		FY 08/09 BUD REV MID YEAR
285	012	231000	5300		400.00		FY 08/09 BUD REV MID YEAR
286	3	231000	860			48,650.00	FY 08/09 BUD REV MID YEAR
287	3	231000	1381			22,942.00	FY 08/09 BUD REV MID YEAR
288	2	231000	1800		2,059.00		FY 08/09 BUD REV MID YEAR
289	11	231000	4266			537.00	FY 08/09 BUD REV MID YEAR
290	11	231000	4324			1,163.00	FY 08/09 BUD REV MID YEAR
291	11	231000	4460			21.00	FY 08/09 BUD REV MID YEAR
292	11	231000	7200			25.00	FY 08/09 BUD REV MID YEAR
293	11	231000	4020			24.00	FY 08/09 BUD REV MID YEAR
294	012	231000	3000		35,930.00		FY 08/09 BUD REV MID YEAR
295	003	152000	0150			57,657.00	FY 08/09 BUD REV MID YEAR
296	012	125000	3000		42,859.00		FY 08/09 BUD REV MID YEAR
297	012	125000	3020		10,570.00		FY 08/09 BUD REV MID YEAR
298	012	125000	3022		764.00		FY 08/09 BUD REV MID YEAR
299	012	125000	3040		12,262.00		FY 08/09 BUD REV MID YEAR
300	012	125000	3041		395.00		FY 08/09 BUD REV MID YEAR
301	012	125000	3042		190.00		FY 08/09 BUD REV MID YEAR
302	012	125000	4260		3,346.00		FY 08/09 BUD REV MID YEAR
303	012	125000	4503		9,575.00		FY 08/09 BUD REV MID YEAR
304	012	125000	6042		20,425.00		FY 08/09 BUD REV MID YEAR
305	003	152000	0150			100,386.00	FY 08/09 BUD REV MID YEAR
306	3	241110	860			84,438.00	FY 08/09 BUD REV MID YEAR
307	3	241400	860			44,787.00	FY 08/09 BUD REV MID YEAR
308	3	242121	860			1,007,800.00	FY 08/09 BUD REV MID YEAR
309	2	241310	880		2,258.00		FY 08/09 BUD REV MID YEAR
310	3	244143	660			29,350.00	FY 08/09 BUD REV MID YEAR
311	2	244250	1121		17,686.00		FY 08/09 BUD REV MID YEAR
312	3	242120	1207			500,000.00	FY 08/09 BUD REV MID YEAR
313	12	242121	4605		8,431.00		FY 08/09 BUD REV MID YEAR
314	12	241120	3001		22,391.00		FY 08/09 BUD REV MID YEAR
315	12	241550	3001		28,266.00		FY 08/09 BUD REV MID YEAR
316	12	243210	3001		4,343.00		FY 08/09 BUD REV MID YEAR
317	12	241400	3000		236,220.00		FY 08/09 BUD REV MID YEAR
318	12	241400	3000		29,643.00		FY 08/09 BUD REV MID YEAR

Line Num	Trans Code	Index Code	Sub - Object	User Code	DR Amount	CR Amount	DESCRIPTION (UP TO 50 CHARACTERS)
319	12	241120	3000		19,617.00		FY 08/09 BUD REV MID YEAR
320	12	242121	3000		24,908.00		FY 08/09 BUD REV MID YEAR
321	12	242121	3000		447,659.00		FY 08/09 BUD REV MID YEAR
322	12	243111	3000		59,770.00		FY 08/09 BUD REV MID YEAR
323	12	243111	3000		70,533.00		FY 08/09 BUD REV MID YEAR
324	12	243111	3000		33,237.00		FY 08/09 BUD REV MID YEAR
325	12	243210	3000		57,871.00		FY 08/09 BUD REV MID YEAR
326	12	242111	3000		14,274.00		FY 08/09 BUD REV MID YEAR
327	12	242121	3000		19,046.00		FY 08/09 BUD REV MID YEAR
328	12	243111	3000		14,397.00		FY 08/09 BUD REV MID YEAR
329	12	242121	3000		468,376.00		FY 08/09 BUD REV MID YEAR
330	12	243111	3000		548,754.00		FY 08/09 BUD REV MID YEAR
331	2	241160	1941		12,000.00		FY 08/09 BUD REV MID YEAR
332	2	242121	1581		17,130.00		FY 08/09 BUD REV MID YEAR
333	2	244121	1118		143,058.00		FY 08/09 BUD REV MID YEAR
334	11	244121	3000			40,627.00	FY 08/09 BUD REV MID YEAR
335	11	244121	3004			2,214.00	FY 08/09 BUD REV MID YEAR
336	11	244121	3005			1,107.00	FY 08/09 BUD REV MID YEAR
337	11	244121	3020			12,095.00	FY 08/09 BUD REV MID YEAR
338	11	244121	3022			443.00	FY 08/09 BUD REV MID YEAR
339	11	244121	3040			6,073.00	FY 08/09 BUD REV MID YEAR
340	11	244121	3060			1,771.00	FY 08/09 BUD REV MID YEAR
341	11	244121	4100			664.00	FY 08/09 BUD REV MID YEAR
342	11	244121	5240			78,064.00	FY 08/09 BUD REV MID YEAR
343	12	241120	4300		16,000.00		FY 08/09 BUD REV MID YEAR
344	12	241120	4323		8,000.00		FY 08/09 BUD REV MID YEAR
345	12	241120	4324		2,000.00		FY 08/09 BUD REV MID YEAR
346	12	241120	4460		12,000.00		FY 08/09 BUD REV MID YEAR
347	12	241120	4461		20,000.00		FY 08/09 BUD REV MID YEAR
348	12	242117	3000		43,327.00		FY 08/09 BUD REV MID YEAR
349	12	241130	4503		75,000.00		FY 08/09 BUD REV MID YEAR
350	12	241130	4600		100,000.00		FY 08/09 BUD REV MID YEAR
351	12	241140	4143		20,975.00		FY 08/09 BUD REV MID YEAR
352	12	241140	4180		14,500.00		FY 08/09 BUD REV MID YEAR
353	12	241140	4262		17,500.00		FY 08/09 BUD REV MID YEAR
354	12	241140	4462		100,000.00		FY 08/09 BUD REV MID YEAR
355	12	241140	6042		120,000.00		FY 08/09 BUD REV MID YEAR
356	12	241500	4464		5,000.00		FY 08/09 BUD REV MID YEAR
357	12	241500	4500		2,000.00		FY 08/09 BUD REV MID YEAR
358	12	241500	3002		60,805.00		FY 08/09 BUD REV MID YEAR
359	12	241540	6040		1,845.00		FY 08/09 BUD REV MID YEAR
360	12	241570	4300		20,000.00		FY 08/09 BUD REV MID YEAR
361	12	242111	4324		15,000.00		FY 08/09 BUD REV MID YEAR
362	12	242111	4606		10,000.00		FY 08/09 BUD REV MID YEAR
363	12	242113	4324		4,000.00		FY 08/09 BUD REV MID YEAR
364	12	242113	4461		3,900.00		FY 08/09 BUD REV MID YEAR
365	12	242113	4503		1,500.00		FY 08/09 BUD REV MID YEAR
366	12	242113	4505		20,000.00		FY 08/09 BUD REV MID YEAR
367	12	242114	4500		4,500.00		FY 08/09 BUD REV MID YEAR
368	12	242116	4324		25,427.00		FY 08/09 BUD REV MID YEAR
369	12	243111	6040		15,120.00		FY 08/09 BUD REV MID YEAR
370	12	243112	6040		6,230.00		FY 08/09 BUD REV MID YEAR
371	12	243210	4085		16,500.00		FY 08/09 BUD REV MID YEAR
372	12	243210	4461		7,000.00		FY 08/09 BUD REV MID YEAR
373	12	243210	6040		2,500.00		FY 08/09 BUD REV MID YEAR
374	12	243312	4600		15,000.00		FY 08/09 BUD REV MID YEAR
375	12	243312	4606		15,000.00		FY 08/09 BUD REV MID YEAR
376	12	242221	3000		40,627.00		FY 08/09 BUD REV MID YEAR
377	12	242221	3004		2,214.00		FY 08/09 BUD REV MID YEAR
378	12	242221	3005		1,107.00		FY 08/09 BUD REV MID YEAR
379	12	242221	3020		12,095.00		FY 08/09 BUD REV MID YEAR
380	12	242221	3022		443.00		FY 08/09 BUD REV MID YEAR
381	12	242221	3040		6,073.00		FY 08/09 BUD REV MID YEAR
382	12	242221	3060		1,771.00		FY 08/09 BUD REV MID YEAR
383	12	242221	4100		664.00		FY 08/09 BUD REV MID YEAR
384	2	243230	1944		78,000.00		FY 08/09 BUD REV MID YEAR
385	11	243230	4500			78,000.00	FY 08/09 BUD REV MID YEAR
386	12	242113	3002		5,000.00		FY 08/09 BUD REV MID YEAR
387	12	242121	3000		26,000.00		FY 08/09 BUD REV MID YEAR
388	12	242221	3000		5,000.00		FY 08/09 BUD REV MID YEAR
389	003	152000	0150			187,147.77	FY 08/09 BUD REV MID YEAR
390	003	152000	0162			1,116,804.00	FY 08/09 BUD REV MID YEAR
391	003	152000	0172			88,106.23	FY 08/09 BUD REV MID YEAR
392	12	070000	3000		133,491.00		FY 08/09 BUD REV MID YEAR
393	12	070000	3004		3,237.00		FY 08/09 BUD REV MID YEAR
394	12	070000	3020		24,246.00		FY 08/09 BUD REV MID YEAR
395	12	070000	3022		1,235.00		FY 08/09 BUD REV MID YEAR
396	12	070000	3040		36,942.00		FY 08/09 BUD REV MID YEAR
397	12	070000	3041		2,532.00		FY 08/09 BUD REV MID YEAR
398	12	070000	3042		190.00		FY 08/09 BUD REV MID YEAR
399	12	072000	3004		5,967.00		FY 08/09 BUD REV MID YEAR

Line Num	Trans Code	Index Code	Sub - Object	User Code	DR Amount	CR Amount	DESCRIPTION (UP TO 50 CHARACTERS)
400	12	072000	3041		720.00		FY 08/09 BUD REV MID YEAR
401	12	070000	4221		8.00		FY 08/09 BUD REV MID YEAR
402	12	070000	4260		5,000.00		FY 08/09 BUD REV MID YEAR
403	12	070000	4261		317.00		FY 08/09 BUD REV MID YEAR
404	12	070000	4263		1,000.00		FY 08/09 BUD REV MID YEAR
405	12	070000	4265		288.00		FY 08/09 BUD REV MID YEAR
406	12	070000	4266		1,300.00		FY 08/09 BUD REV MID YEAR
407	12	070000	4300		6,622.00		FY 08/09 BUD REV MID YEAR
408	12	070000	4325		130.00		FY 08/09 BUD REV MID YEAR
409	12	070000	4400		2,300.00		FY 08/09 BUD REV MID YEAR
410	12	070000	4420		3,040.00		FY 08/09 BUD REV MID YEAR
411	12	070000	4500		1,500.00		FY 08/09 BUD REV MID YEAR
412	12	070000	4503		3,020.00		FY 08/09 BUD REV MID YEAR
413	12	070000	4600		7,800.00		FY 08/09 BUD REV MID YEAR
414	12	070000	4606		100.00		FY 08/09 BUD REV MID YEAR
415	12	070000	5300		80.00		FY 08/09 BUD REV MID YEAR
416	12	070000	7220		4,078.00		FY 08/09 BUD REV MID YEAR
417	12	070000	7225		800.00		FY 08/09 BUD REV MID YEAR
418	12	070000	7231		500.00		FY 08/09 BUD REV MID YEAR
419	003	152000	0172			138,424.77	FY 08/09 BUD REV MID YEAR
420	003	152000	0174			86,321.00	FY 08/09 BUD REV MID YEAR
421	003	152000	0179			21,697.23	FY 08/09 BUD REV MID YEAR
422	12	050000	3000		84,584.00		FY 08/09 BUD REV MID YEAR
423	12	050000	4041		1,000.00		FY 08/09 BUD REV MID YEAR
424	12	050000	4337		6,000.00		FY 08/09 BUD REV MID YEAR
425	12	050000	4600		5,000.00		FY 08/09 BUD REV MID YEAR
426	12	050000	4605		3,000.00		FY 08/09 BUD REV MID YEAR
427	003	152000	0179			99,584.00	FY 08/09 BUD REV MID YEAR
428	12	32000	3000		18,109.00		FY 08/09 BUD REV MID YEAR
429	12	34000	3000		174,042.00		FY 08/09 BUD REV MID YEAR
430	12	34000	3001		42,022.00		FY 08/09 BUD REV MID YEAR
431	12	30000	3004		18,000.00		FY 08/09 BUD REV MID YEAR
432	12	31000	3004		8,988.00		FY 08/09 BUD REV MID YEAR
433	12	32000	3004		23,898.00		FY 08/09 BUD REV MID YEAR
434	12	32000	3020		9,000.00		FY 08/09 BUD REV MID YEAR
435	12	33000	3020		8,000.00		FY 08/09 BUD REV MID YEAR
436	12	34000	3020		26,000.00		FY 08/09 BUD REV MID YEAR
437	12	30000	3080		10,600.00		FY 08/09 BUD REV MID YEAR
438	12	31000	3080		5,300.00		FY 08/09 BUD REV MID YEAR
439	12	32000	3080		13,500.00		FY 08/09 BUD REV MID YEAR
440	12	33000	3080		6,000.00		FY 08/09 BUD REV MID YEAR
441	12	31000	4140		50.00		FY 08/09 BUD REV MID YEAR
442	12	32000	4140		550.00		FY 08/09 BUD REV MID YEAR
443	12	34000	4140		2,910.00		FY 08/09 BUD REV MID YEAR
444	12	31000	4260		500.00		FY 08/09 BUD REV MID YEAR
445	12	32000	4260		500.00		FY 08/09 BUD REV MID YEAR
446	12	34000	4260		1,700.00		FY 08/09 BUD REV MID YEAR
447	12	34000	4261		1,400.00		FY 08/09 BUD REV MID YEAR
448	12	30000	4300		9,285.00		FY 08/09 BUD REV MID YEAR
449	12	32000	4300		4,400.00		FY 08/09 BUD REV MID YEAR
450	12	33000	4300		350.00		FY 08/09 BUD REV MID YEAR
451	12	34000	4300		350.00		FY 08/09 BUD REV MID YEAR
452	12	32000	4500		1,160.00		FY 08/09 BUD REV MID YEAR
453	003	152000	0179			353,723.77	FY 08/09 BUD REV MID YEAR
454	003	152000	0400			32,890.23	FY 08/09 BUD REV MID YEAR
455	12	10000	3000		7,120.00		FY 08/09 BUD REV MID YEAR
456	12	10000	3002		750.00		FY 08/09 BUD REV MID YEAR
457	12	10000	3004		23,072.00		FY 08/09 BUD REV MID YEAR
458	12	10000	3043		5,200.00		FY 08/09 BUD REV MID YEAR
459	12	10000	3080		2,538.00		FY 08/09 BUD REV MID YEAR
460	12	10000	4040		520.00		FY 08/09 BUD REV MID YEAR
461	12	10000	4060		150.00		FY 08/09 BUD REV MID YEAR
462	12	10000	4461		2,000.00		FY 08/09 BUD REV MID YEAR
463	12	10000	4503		8,347.00		FY 08/09 BUD REV MID YEAR
464	12	10000	4600		16,177.00		FY 08/09 BUD REV MID YEAR
465	12	10000	4602		22,379.00		FY 08/09 BUD REV MID YEAR
466	11	10000	4605			3,800.00	FY 08/09 BUD REV MID YEAR
467	11	10000	4606			1,200.00	FY 08/09 BUD REV MID YEAR
468	003	152000	0400			83,253.00	FY 08/09 BUD REV MID YEAR
469	12	040000	3000		30,590.00		FY 08/09 BUD REV MID YEAR
470	12	040000	3020		3,591.00		FY 08/09 BUD REV MID YEAR
471	12	040000	3022		260.00		FY 08/09 BUD REV MID YEAR
472	12	040000	3040		3,187.00		FY 08/09 BUD REV MID YEAR
473	12	040000	3041		134.00		FY 08/09 BUD REV MID YEAR
474	12	040000	3042		64.00		FY 08/09 BUD REV MID YEAR
475	12	040000	4262		2,500.00		FY 08/09 BUD REV MID YEAR
476	12	040000	4461		100.00		FY 08/09 BUD REV MID YEAR
477	12	040000	4503		1,500.00		FY 08/09 BUD REV MID YEAR
478	12	040000	4600		300.00		FY 08/09 BUD REV MID YEAR
479	003	152000	0400			42,226.00	FY 08/09 BUD REV MID YEAR
480	11	081000	3001			11,183.00	FY 08/09 BUD REV MID YEAR

Line Num	Trans Code	Index Code	Sub - Object	User Code	DR Amount	CR Amount	DESCRIPTION (UP TO 50 CHARACTERS)
481	12	081000	3000		62,091.00		FY 08/09 BUD REV MID YEAR
482	11	081000	3004			6,584.00	FY 08/09 BUD REV MID YEAR
483	12	081000	3020		10,710.00		FY 08/09 BUD REV MID YEAR
484	12	081000	3022		662.00		FY 08/09 BUD REV MID YEAR
485	11	081000	3040			23,560.00	FY 08/09 BUD REV MID YEAR
486	12	081000	3041		645.00		FY 08/09 BUD REV MID YEAR
487	12	081000	3042		495.00		FY 08/09 BUD REV MID YEAR
488	12	081000	3043		169.00		FY 08/09 BUD REV MID YEAR
489	12	081000	3080		46,500.00		FY 08/09 BUD REV MID YEAR
490	12	081000	4060		400.00		FY 08/09 BUD REV MID YEAR
491	12	081000	4220		1,080.00		FY 08/09 BUD REV MID YEAR
492	12	081000	4263		500.00		FY 08/09 BUD REV MID YEAR
493	12	081000	4264		500.00		FY 08/09 BUD REV MID YEAR
494	12	081000	4300		16,000.00		FY 08/09 BUD REV MID YEAR
495	12	081000	4400		10,000.00		FY 08/09 BUD REV MID YEAR
496	12	081000	4461		500.00		FY 08/09 BUD REV MID YEAR
497	12	081000	4503		2,100.00		FY 08/09 BUD REV MID YEAR
498	12	081000	4600		1,750.00		FY 08/09 BUD REV MID YEAR
499	12	081000	4602		1,000.00		FY 08/09 BUD REV MID YEAR
500	12	081000	4605		400.00		FY 08/09 BUD REV MID YEAR
501	12	081000	4606		250.00		FY 08/09 BUD REV MID YEAR
502	12	081000	7225		1,000.00		FY 08/09 BUD REV MID YEAR
503	3	082000	1800			8,641.00	FY 08/09 BUD REV MID YEAR
504	12	082000	3000		37,094.00		FY 08/09 BUD REV MID YEAR
505	11	082000	3004			276.00	FY 08/09 BUD REV MID YEAR
506	12	082000	3006		1,408.00		FY 08/09 BUD REV MID YEAR
507	12	082000	3020		7,720.00		FY 08/09 BUD REV MID YEAR
508	12	082000	3022		498.00		FY 08/09 BUD REV MID YEAR
509	12	082000	3041		203.00		FY 08/09 BUD REV MID YEAR
510	12	082000	3042		68.00		FY 08/09 BUD REV MID YEAR
511	12	082000	3080		2,607.00		FY 08/09 BUD REV MID YEAR
512	12	082000	4060		500.00		FY 08/09 BUD REV MID YEAR
513	12	082000	4220		450.00		FY 08/09 BUD REV MID YEAR
514	12	082000	4263		425.00		FY 08/09 BUD REV MID YEAR
515	12	082000	4502		700.00		FY 08/09 BUD REV MID YEAR
516	12	082000	4503		1,000.00		FY 08/09 BUD REV MID YEAR
517	12	082000	4600		542.00		FY 08/09 BUD REV MID YEAR
518	12	082000	4602		917.00		FY 08/09 BUD REV MID YEAR
519	12	082000	4605		500.00		FY 08/09 BUD REV MID YEAR
520	12	082000	4606		800.00		FY 08/09 BUD REV MID YEAR
521	003	152000	0400			161,940.00	FY 08/09 BUD REV MID YEAR
522	2	341000	0220		278,004.00		FY 08/09 BUD REV MID YEAR
523	3	341100	0220			8,606.00	FY 08/09 BUD REV MID YEAR
524	2	344000	0240		250.00		FY 08/09 BUD REV MID YEAR
525	3	345000	0240			22,358.00	FY 08/09 BUD REV MID YEAR
526	3	341000	1320			7,538.00	FY 08/09 BUD REV MID YEAR
527	3	341000	1400			29,596.00	FY 08/09 BUD REV MID YEAR
528	3	341000	1740			1,600.00	FY 08/09 BUD REV MID YEAR
529	2	341000	1752		22,210.00		FY 08/09 BUD REV MID YEAR
530	3	341100	1320			1,057.00	FY 08/09 BUD REV MID YEAR
531	3	341100	1400			3,577.00	FY 08/09 BUD REV MID YEAR
532	3	341100	1752			100.00	FY 08/09 BUD REV MID YEAR
533	2	341200	1768		9,386.00		FY 08/09 BUD REV MID YEAR
534	3	343000	1740			95,725.00	FY 08/09 BUD REV MID YEAR
535	2	343100	1740		3,708.00		FY 08/09 BUD REV MID YEAR
536	2	343200	1768		4,026.00		FY 08/09 BUD REV MID YEAR
537	3	345000	1409			24,000.00	FY 08/09 BUD REV MID YEAR
538	3	345000	1741			9,500.00	FY 08/09 BUD REV MID YEAR
539	2	349000	1410		3,100.00		FY 08/09 BUD REV MID YEAR
540	2	341000	1940		17,051.00		FY 08/09 BUD REV MID YEAR
541	2	341100	1940		247.00		FY 08/09 BUD REV MID YEAR
542	3	345000	1940			27,000.00	FY 08/09 BUD REV MID YEAR
543	2	341200	1940		11,133.00		FY 08/09 BUD REV MID YEAR
544	3	341000	2020			15,554.00	FY 08/09 BUD REV MID YEAR
545	3	341100	2020			1,334.00	FY 08/09 BUD REV MID YEAR
546	2	341200	2020		103,000.00		FY 08/09 BUD REV MID YEAR
547	3	345000	2020			473,653.00	FY 08/09 BUD REV MID YEAR
548	2	349000	2020		150,493.00		FY 08/09 BUD REV MID YEAR
549	12	7727300	7000		15,554.00		FY 08/09 BUD REV MID YEAR
550	3	7727300	0220			15,554.00	FY 08/09 BUD REV MID YEAR
551	12	7727300	7000		1,334.00		FY 08/09 BUD REV MID YEAR
552	3	7727300	0220			1,334.00	FY 08/09 BUD REV MID YEAR
553	2	7727400	0001		103,000.00		FY 08/09 BUD REV MID YEAR
554	13	7727400	7000			103,000.00	FY 08/09 BUD REV MID YEAR
555	12	7729302	7000		473,653.00		FY 08/09 BUD REV MID YEAR
556	3	7729302	0240			473,653.00	FY 08/09 BUD REV MID YEAR
557	2	7727305	1412		150,493.00		FY 08/09 BUD REV MID YEAR
558	11	7727305	7000			150,493.00	FY 08/09 BUD REV MID YEAR
559	11	340000	3000			289,393.00	FY 08/09 BUD REV MID YEAR
560	11	340000	3001			33,746.00	FY 08/09 BUD REV MID YEAR
561	11	340000	3002			139.00	FY 08/09 BUD REV MID YEAR

Line Num	Trans Code	Index Code	Sub - Object	User Code	DR Amount	CR Amount	DESCRIPTION (UP TO 50 CHARACTERS)
562	12	340000	3004		7,895.00		FY 08/09 BUD REV MID YEAR
563	12	340000	3020		8,931.00		FY 08/09 BUD REV MID YEAR
564	12	340000	3022		559.00		FY 08/09 BUD REV MID YEAR
565	12	340000	3040		43,754.00		FY 08/09 BUD REV MID YEAR
566	11	340000	3043			2,725.00	FY 08/09 BUD REV MID YEAR
567	12	340000	3080		16,000.00		FY 08/09 BUD REV MID YEAR
568	11	341000	3000			185,658.00	FY 08/09 BUD REV MID YEAR
569	11	341000	3001			25,155.00	FY 08/09 BUD REV MID YEAR
570	11	341000	3002			6,669.00	FY 08/09 BUD REV MID YEAR
571	11	341000	3004			13,877.00	FY 08/09 BUD REV MID YEAR
572	12	341000	3020		51,307.00		FY 08/09 BUD REV MID YEAR
573	12	341000	3022		8,839.00		FY 08/09 BUD REV MID YEAR
574	12	341000	3040		60,882.00		FY 08/09 BUD REV MID YEAR
575	12	341000	3043		364.00		FY 08/09 BUD REV MID YEAR
576	12	341000	3080		5,385.00		FY 08/09 BUD REV MID YEAR
577	11	341100	3000			95,037.00	FY 08/09 BUD REV MID YEAR
578	11	341100	3002			7,554.00	FY 08/09 BUD REV MID YEAR
579	11	341100	3004			11,433.00	FY 08/09 BUD REV MID YEAR
580	12	341100	3005		1,358.00		FY 08/09 BUD REV MID YEAR
581	12	341100	3020		11,470.00		FY 08/09 BUD REV MID YEAR
582	12	341100	3022		1,281.00		FY 08/09 BUD REV MID YEAR
583	12	341100	3040		20,055.00		FY 08/09 BUD REV MID YEAR
584	12	341100	3043		495.00		FY 08/09 BUD REV MID YEAR
585	12	341100	3080		1,400.00		FY 08/09 BUD REV MID YEAR
586	12	341200	3000		33,395.00		FY 08/09 BUD REV MID YEAR
587	11	341200	3002			1,283.00	FY 08/09 BUD REV MID YEAR
588	11	341200	3004			1,583.00	FY 08/09 BUD REV MID YEAR
589	12	341200	3005		268.00		FY 08/09 BUD REV MID YEAR
590	12	341200	3020		5,016.00		FY 08/09 BUD REV MID YEAR
591	12	341200	3022		435.00		FY 08/09 BUD REV MID YEAR
592	12	341200	3040		10,058.00		FY 08/09 BUD REV MID YEAR
593	12	341200	3043		219.00		FY 08/09 BUD REV MID YEAR
594	12	341200	3080		650.00		FY 08/09 BUD REV MID YEAR
595	12	342000	3000		35,777.00		FY 08/09 BUD REV MID YEAR
596	11	342000	3001			186.00	FY 08/09 BUD REV MID YEAR
597	11	342000	3002			48.00	FY 08/09 BUD REV MID YEAR
598	11	342000	3004			6,254.00	FY 08/09 BUD REV MID YEAR
599	12	342000	3020		6,449.00		FY 08/09 BUD REV MID YEAR
600	12	342000	3022		436.00		FY 08/09 BUD REV MID YEAR
601	12	342000	3040		28,606.00		FY 08/09 BUD REV MID YEAR
602	11	343000	3000			217,975.00	FY 08/09 BUD REV MID YEAR
603	11	343000	3002			3,933.00	FY 08/09 BUD REV MID YEAR
604	11	343000	3004			8,260.00	FY 08/09 BUD REV MID YEAR
605	12	343000	3020		26,198.00		FY 08/09 BUD REV MID YEAR
606	12	343000	3022		1,849.00		FY 08/09 BUD REV MID YEAR
607	12	343000	3040		30,898.00		FY 08/09 BUD REV MID YEAR
608	12	343000	3043		329.00		FY 08/09 BUD REV MID YEAR
609	11	343000	3080			200.00	FY 08/09 BUD REV MID YEAR
610	12	343100	3000		53,651.00		FY 08/09 BUD REV MID YEAR
611	11	343100	3001			13,693.00	FY 08/09 BUD REV MID YEAR
612	11	343100	3002			3,090.00	FY 08/09 BUD REV MID YEAR
613	11	343100	3004			8,536.00	FY 08/09 BUD REV MID YEAR
614	12	343100	3005		1,952.00		FY 08/09 BUD REV MID YEAR
615	12	343100	3020		9,001.00		FY 08/09 BUD REV MID YEAR
616	12	343100	3022		391.00		FY 08/09 BUD REV MID YEAR
617	12	343100	3040		7,603.00		FY 08/09 BUD REV MID YEAR
618	12	343100	3043		180.00		FY 08/09 BUD REV MID YEAR
619	12	343100	3080		700.00		FY 08/09 BUD REV MID YEAR
620	12	343200	3000		9,627.00		FY 08/09 BUD REV MID YEAR
621	11	343200	3001			1,356.00	FY 08/09 BUD REV MID YEAR
622	11	343200	3004			4,459.00	FY 08/09 BUD REV MID YEAR
623	12	343200	3005		360.00		FY 08/09 BUD REV MID YEAR
624	12	343200	3020		1,936.00		FY 08/09 BUD REV MID YEAR
625	12	343200	3022		67.00		FY 08/09 BUD REV MID YEAR
626	12	343200	3040		1,882.00		FY 08/09 BUD REV MID YEAR
627	11	344000	3000			26,697.00	FY 08/09 BUD REV MID YEAR
628	11	344000	3002			3,740.00	FY 08/09 BUD REV MID YEAR
629	11	344000	3004			1,151.00	FY 08/09 BUD REV MID YEAR
630	12	344000	3020		12,799.00		FY 08/09 BUD REV MID YEAR
631	12	344000	3022		1,151.00		FY 08/09 BUD REV MID YEAR
632	12	344000	3040		2,731.00		FY 08/09 BUD REV MID YEAR
633	12	344000	3043		87.00		FY 08/09 BUD REV MID YEAR
634	12	344100	3000		8,559.00		FY 08/09 BUD REV MID YEAR
635	11	344100	3002			805.00	FY 08/09 BUD REV MID YEAR
636	11	344100	3004			1,728.00	FY 08/09 BUD REV MID YEAR
637	12	344100	3005		291.00		FY 08/09 BUD REV MID YEAR
638	12	344100	3020		1,711.00		FY 08/09 BUD REV MID YEAR
639	12	344100	3022		88.00		FY 08/09 BUD REV MID YEAR
640	12	344100	3040		1,491.00		FY 08/09 BUD REV MID YEAR
641	12	344100	3043		79.00		FY 08/09 BUD REV MID YEAR
642	12	345000	3000		44,866.00		FY 08/09 BUD REV MID YEAR

09-0210.3A.8

Line Num	Trans Code	Index Code	Sub - Object	User Code	DR Amount	CR Amount	DESCRIPTION (UP TO 50 CHARACTERS)
643	12	345000	3001		138,822.00		FY 08/09 BUD REV MID YEAR
644	11	345000	3002			339.00	FY 08/09 BUD REV MID YEAR
645	11	345000	3004			24,290.00	FY 08/09 BUD REV MID YEAR
646	12	345000	3020		4,055.00		FY 08/09 BUD REV MID YEAR
647	12	345000	3022		659.00		FY 08/09 BUD REV MID YEAR
648	12	345000	3040		39,919.00		FY 08/09 BUD REV MID YEAR
649	11	345000	3043			2,303.00	FY 08/09 BUD REV MID YEAR
650	12	345000	3080		4,520.00		FY 08/09 BUD REV MID YEAR
651	12	345200	3000		7,606.00		FY 08/09 BUD REV MID YEAR
652	11	345200	3002			135.00	FY 08/09 BUD REV MID YEAR
653	11	345200	3004			11,567.00	FY 08/09 BUD REV MID YEAR
654	12	345200	3020		1,525.00		FY 08/09 BUD REV MID YEAR
655	11	345200	3022			278.00	FY 08/09 BUD REV MID YEAR
656	12	345200	3040		2.00		FY 08/09 BUD REV MID YEAR
657	11	345200	3080			300.00	FY 08/09 BUD REV MID YEAR
658	12	346000	3000		104,691.00		FY 08/09 BUD REV MID YEAR
659	12	346000	3004		3,572.00		FY 08/09 BUD REV MID YEAR
660	12	346000	3020		20,990.00		FY 08/09 BUD REV MID YEAR
661	12	346000	3022		215.00		FY 08/09 BUD REV MID YEAR
662	12	346000	3040		12,784.00		FY 08/09 BUD REV MID YEAR
663	12	346000	3043		2,322.00		FY 08/09 BUD REV MID YEAR
664	11	346200	3000			11,551.00	FY 08/09 BUD REV MID YEAR
665	12	346200	3004		3,477.00		FY 08/09 BUD REV MID YEAR
666	12	346200	3020		14,257.00		FY 08/09 BUD REV MID YEAR
667	12	346200	3022		1,059.00		FY 08/09 BUD REV MID YEAR
668	12	346200	3040		7,350.00		FY 08/09 BUD REV MID YEAR
669	12	346200	3043		1,756.00		FY 08/09 BUD REV MID YEAR
670	12	346200	3080		6,000.00		FY 08/09 BUD REV MID YEAR
671	11	349000	3000			96,764.00	FY 08/09 BUD REV MID YEAR
672	11	349000	3002			66.00	FY 08/09 BUD REV MID YEAR
673	11	349000	3004			1,577.00	FY 08/09 BUD REV MID YEAR
674	12	349000	3020		3,486.00		FY 08/09 BUD REV MID YEAR
675	12	349000	3022		230.00		FY 08/09 BUD REV MID YEAR
676	12	349000	3040		13,642.00		FY 08/09 BUD REV MID YEAR
677	12	349000	3043		16.00		FY 08/09 BUD REV MID YEAR
678	11	349000	3080			1,200.00	FY 08/09 BUD REV MID YEAR
679	12	340000	4040		140.00		FY 08/09 BUD REV MID YEAR
680	12	340000	4041		400.00		FY 08/09 BUD REV MID YEAR
681	12	340000	4220		400.00		FY 08/09 BUD REV MID YEAR
682	12	340000	4221		1,240.00		FY 08/09 BUD REV MID YEAR
683	12	340000	4260		450.00		FY 08/09 BUD REV MID YEAR
684	12	340000	4261		1,000.00		FY 08/09 BUD REV MID YEAR
685	12	340000	4262		35,136.00		FY 08/09 BUD REV MID YEAR
686	12	340000	4263		484.00		FY 08/09 BUD REV MID YEAR
687	12	340000	4264		500.00		FY 08/09 BUD REV MID YEAR
688	11	340000	4266			45.00	FY 08/09 BUD REV MID YEAR
689	12	340000	4400		800.00		FY 08/09 BUD REV MID YEAR
690	11	340000	4440			1,000.00	FY 08/09 BUD REV MID YEAR
691	12	340000	4462		50.00		FY 08/09 BUD REV MID YEAR
692	12	340000	4503		1,950.00		FY 08/09 BUD REV MID YEAR
693	11	340000	4529			39,713.00	FY 08/09 BUD REV MID YEAR
694	12	340000	4600		1,000.00		FY 08/09 BUD REV MID YEAR
695	12	340000	4602		500.00		FY 08/09 BUD REV MID YEAR
696	12	340000	4605		3,108.00		FY 08/09 BUD REV MID YEAR
697	12	340000	4606		1,265.00		FY 08/09 BUD REV MID YEAR
698	12	341000	4040		1,518.00		FY 08/09 BUD REV MID YEAR
699	12	341000	4041		1,665.00		FY 08/09 BUD REV MID YEAR
700	12	341000	4141		200.00		FY 08/09 BUD REV MID YEAR
701	12	341000	4086		2,537.00		FY 08/09 BUD REV MID YEAR
702	12	341000	4160		870.00		FY 08/09 BUD REV MID YEAR
703	12	341000	4260		11,500.00		FY 08/09 BUD REV MID YEAR
704	12	341000	4261		1,364.00		FY 08/09 BUD REV MID YEAR
705	12	341000	4262		800.00		FY 08/09 BUD REV MID YEAR
706	12	341000	4264		2,500.00		FY 08/09 BUD REV MID YEAR
707	12	341000	4266		400.00		FY 08/09 BUD REV MID YEAR
708	12	341000	4300		59,200.00		FY 08/09 BUD REV MID YEAR
709	12	341000	4322		600.00		FY 08/09 BUD REV MID YEAR
710	12	341000	4324		100.00		FY 08/09 BUD REV MID YEAR
711	12	341000	4400		5,920.00		FY 08/09 BUD REV MID YEAR
712	12	341000	4440		3,103.00		FY 08/09 BUD REV MID YEAR
713	12	341000	4440		180.00		FY 08/09 BUD REV MID YEAR
714	12	341000	4461		2,800.00		FY 08/09 BUD REV MID YEAR
715	12	341000	4462		1,000.00		FY 08/09 BUD REV MID YEAR
716	12	341000	4463		200.00		FY 08/09 BUD REV MID YEAR
717	12	341000	4500		5,065.00		FY 08/09 BUD REV MID YEAR
718	12	341000	4503		3,150.00		FY 08/09 BUD REV MID YEAR
719	12	341000	4529		2,466.00		FY 08/09 BUD REV MID YEAR
720	12	341000	4600		850.00		FY 08/09 BUD REV MID YEAR
721	12	341000	4602		885.00		FY 08/09 BUD REV MID YEAR
722	11	341000	4605			6,000.00	FY 08/09 BUD REV MID YEAR
723	11	341000	4606			300.00	FY 08/09 BUD REV MID YEAR

Line Num	Trans Code	Index Code	Sub - Object	User Code	DR Amount	CR Amount	DESCRIPTION (UP TO 50 CHARACTERS)
724	12	341000	4620		4,250.00		FY 08/09 BUD REV MID YEAR
725	11	341100	4040			42.00	FY 08/09 BUD REV MID YEAR
726	12	341100	4141		200.00		FY 08/09 BUD REV MID YEAR
727	12	341100	4260		2,150.00		FY 08/09 BUD REV MID YEAR
728	11	341100	4261			344.00	FY 08/09 BUD REV MID YEAR
729	12	341100	4264		920.00		FY 08/09 BUD REV MID YEAR
730	11	341100	4266			46.00	FY 08/09 BUD REV MID YEAR
731	12	341100	4324		50.00		FY 08/09 BUD REV MID YEAR
732	12	341100	4440		700.00		FY 08/09 BUD REV MID YEAR
733	12	341100	4503		800.00		FY 08/09 BUD REV MID YEAR
734	12	341100	4600		400.00		FY 08/09 BUD REV MID YEAR
735	12	341100	4602		150.00		FY 08/09 BUD REV MID YEAR
736	12	341100	4460		120.00		FY 08/09 BUD REV MID YEAR
737	12	341100	4461		500.00		FY 08/09 BUD REV MID YEAR
738	12	341100	4462		1,000.00		FY 08/09 BUD REV MID YEAR
739	12	341100	4605		3,598.00		FY 08/09 BUD REV MID YEAR
740	12	341100	4606		1,100.00		FY 08/09 BUD REV MID YEAR
741	12	341200	4261		932.00		FY 08/09 BUD REV MID YEAR
742	11	342000	4040			35.00	FY 08/09 BUD REV MID YEAR
743	12	342000	4041		110.00		FY 08/09 BUD REV MID YEAR
744	11	342000	4221			150.00	FY 08/09 BUD REV MID YEAR
745	12	342000	4260		325.00		FY 08/09 BUD REV MID YEAR
746	12	342000	4264		500.00		FY 08/09 BUD REV MID YEAR
747	12	349000	4300		16,000.00		FY 08/09 BUD REV MID YEAR
748	12	342000	4460		84.00		FY 08/09 BUD REV MID YEAR
749	12	342000	4461		100.00		FY 08/09 BUD REV MID YEAR
750	12	342000	4503		400.00		FY 08/09 BUD REV MID YEAR
751	12	342000	4605		3,000.00		FY 08/09 BUD REV MID YEAR
752	12	342000	4606		4,500.00		FY 08/09 BUD REV MID YEAR
753	12	343000	4040		4,520.00		FY 08/09 BUD REV MID YEAR
754	12	343000	4041		399.00		FY 08/09 BUD REV MID YEAR
755	12	343000	4142		200.00		FY 08/09 BUD REV MID YEAR
756	11	343000	4161			120.00	FY 08/09 BUD REV MID YEAR
757	12	343000	4260		675.00		FY 08/09 BUD REV MID YEAR
758	12	343000	4264		1,400.00		FY 08/09 BUD REV MID YEAR
759	11	343000	4266			65.00	FY 08/09 BUD REV MID YEAR
760	12	343000	4322		600.00		FY 08/09 BUD REV MID YEAR
761	12	343000	4324		100.00		FY 08/09 BUD REV MID YEAR
762	12	343000	4460		250.00		FY 08/09 BUD REV MID YEAR
763	12	343000	4461		1,000.00		FY 08/09 BUD REV MID YEAR
764	12	343000	4529		1,233.00		FY 08/09 BUD REV MID YEAR
765	12	343000	4600		300.00		FY 08/09 BUD REV MID YEAR
766	12	343000	4605		26,935.00		FY 08/09 BUD REV MID YEAR
767	12	343100	4040		1,050.00		FY 08/09 BUD REV MID YEAR
768	12	343100	4041		88.00		FY 08/09 BUD REV MID YEAR
769	11	343100	4260			44.00	FY 08/09 BUD REV MID YEAR
770	12	343100	4264		400.00		FY 08/09 BUD REV MID YEAR
771	12	343100	4322		300.00		FY 08/09 BUD REV MID YEAR
772	12	343100	4324		50.00		FY 08/09 BUD REV MID YEAR
773	12	343100	4460		50.00		FY 08/09 BUD REV MID YEAR
774	11	343100	4503			310.00	FY 08/09 BUD REV MID YEAR
775	12	343100	4600		850.00		FY 08/09 BUD REV MID YEAR
776	12	343100	4605		10,000.00		FY 08/09 BUD REV MID YEAR
777	12	343100	4606		3,000.00		FY 08/09 BUD REV MID YEAR
778	11	344000	4041			37.00	FY 08/09 BUD REV MID YEAR
779	11	344000	4260			4,626.00	FY 08/09 BUD REV MID YEAR
780	12	344000	4462		150.00		FY 08/09 BUD REV MID YEAR
781	12	344000	4602		270.00		FY 08/09 BUD REV MID YEAR
782	11	344000	4606			18.00	FY 08/09 BUD REV MID YEAR
783	12	344100	4040		325.00		FY 08/09 BUD REV MID YEAR
784	12	344100	4462		150.00		FY 08/09 BUD REV MID YEAR
785	12	344100	4602		150.00		FY 08/09 BUD REV MID YEAR
786	12	345000	4041		434.00		FY 08/09 BUD REV MID YEAR
787	12	345000	4141		800.00		FY 08/09 BUD REV MID YEAR
788	12	345000	4260		2,200.00		FY 08/09 BUD REV MID YEAR
789	12	345000	4300		74,500.00		FY 08/09 BUD REV MID YEAR
790	11	345000	4324			100.00	FY 08/09 BUD REV MID YEAR
791	12	345000	4462		1,000.00		FY 08/09 BUD REV MID YEAR
792	12	345000	4500		4,000.00		FY 08/09 BUD REV MID YEAR
793	12	345000	4503		650.00		FY 08/09 BUD REV MID YEAR
794	11	345000	4529			2,644.00	FY 08/09 BUD REV MID YEAR
795	11	345000	4600			123.00	FY 08/09 BUD REV MID YEAR
796	12	345000	4602		600.00		FY 08/09 BUD REV MID YEAR
797	12	345000	4605		5,849.00		FY 08/09 BUD REV MID YEAR
798	12	345000	4606		2,900.00		FY 08/09 BUD REV MID YEAR
799	12	345200	4041		744.00		FY 08/09 BUD REV MID YEAR
800	12	345200	4300		7,700.00		FY 08/09 BUD REV MID YEAR
801	11	345200	4400			412.00	FY 08/09 BUD REV MID YEAR
802	12	345200	4503		400.00		FY 08/09 BUD REV MID YEAR
803	12	345200	4600		500.00		FY 08/09 BUD REV MID YEAR
804	11	345200	4602			1,078.00	FY 08/09 BUD REV MID YEAR

09-0210.3A.10

Line Num	Trans Code	Index Code	Sub - Object	User Code	DR Amount	CR Amount	DESCRIPTION (UP TO 50 CHARACTERS)
805	12	346000	4041		15.00		FY 08/09 BUD REV MID YEAR
806	11	346000	4260			54.00	FY 08/09 BUD REV MID YEAR
807	11	346000	4300			22,075.00	FY 08/09 BUD REV MID YEAR
808	12	346000	4462		1,000.00		FY 08/09 BUD REV MID YEAR
809	12	346000	4500		2,123.00		FY 08/09 BUD REV MID YEAR
810	12	346000	4503		300.00		FY 08/09 BUD REV MID YEAR
811	11	346000	4600			171.00	FY 08/09 BUD REV MID YEAR
812	11	346000	4606			29.00	FY 08/09 BUD REV MID YEAR
813	12	346200	4041		16.00		FY 08/09 BUD REV MID YEAR
814	11	346200	4400			467.00	FY 08/09 BUD REV MID YEAR
815	12	349000	4040		1,219.00		FY 08/09 BUD REV MID YEAR
816	12	349000	4260		36.00		FY 08/09 BUD REV MID YEAR
817	12	349000	4262		400.00		FY 08/09 BUD REV MID YEAR
818	12	349000	4264		80.00		FY 08/09 BUD REV MID YEAR
819	12	349000	4400		1,000.00		FY 08/09 BUD REV MID YEAR
820	12	349000	4460		300.00		FY 08/09 BUD REV MID YEAR
821	12	349000	4461		200.00		FY 08/09 BUD REV MID YEAR
822	12	349000	4462		1,000.00		FY 08/09 BUD REV MID YEAR
823	12	349000	4463		100.00		FY 08/09 BUD REV MID YEAR
824	12	349000	4503		500.00		FY 08/09 BUD REV MID YEAR
825	12	349000	4600		100.00		FY 08/09 BUD REV MID YEAR
826	12	349000	4602		500.00		FY 08/09 BUD REV MID YEAR
827	11	349000	4605			80.00	FY 08/09 BUD REV MID YEAR
828	12	347000	5240		19,213.00		FY 08/09 BUD REV MID YEAR
829	11	341000	5300			813.00	FY 08/09 BUD REV MID YEAR
830	12	340000	5300		813.00		FY 08/09 BUD REV MID YEAR
831	3	342000	2020			50,000.00	FY 08/09 BUD REV MID YEAR
832	12	7727301	7000		50,000.00		FY 08/09 BUD REV MID YEAR
833	2	349000	2020		50,000.00		FY 08/09 BUD REV MID YEAR
834	11	7727305	7000			50,000.00	FY 08/09 BUD REV MID YEAR
835	3	7727301	1412			50,000.00	FY 08/09 BUD REV MID YEAR
836	12	342000	4300		50,000.00		FY 08/09 BUD REV MID YEAR
837	11	349000	4300			50,000.00	FY 08/09 BUD REV MID YEAR
838	2	7727305	1412		50,000.00		FY 08/09 BUD REV MID YEAR
839	003	152000	0400			33,274.00	FY 08/09 BUD REV MID YEAR
840	11	7730700	7000			3,856,274.00	FY 08/09 BUD REV MID YEAR
841	2	7730700	0001		3,856,274.00		FY 08/09 BUD REV MID YEAR
842	3	305100	0880			3,856,274.00	FY 08/09 BUD REV MID YEAR
843	2	305100	2014		3,856,274.00		FY 08/09 BUD REV MID YEAR
844	11	7730701	7000			701,000.00	FY 08/09 BUD REV MID YEAR
845	2	7730701	1470		66,762.00		FY 08/09 BUD REV MID YEAR
846	12	7730701	7801		634,238.00		FY 08/09 BUD REV MID YEAR
847	3	305100	0880			701,000.00	FY 08/09 BUD REV MID YEAR
848	2	305100	2012		701,000.00		FY 08/09 BUD REV MID YEAR
849	11	7730306	7000			383,522.00	FY 08/09 BUD REV MID YEAR
850	2	7730306	0360		380,138.00		FY 08/09 BUD REV MID YEAR
851	2	7730306	0400		3,384.00		FY 08/09 BUD REV MID YEAR
852	012	7730400	7000		383,522.00		FY 08/09 BUD REV MID YEAR
853	003	7730400	0001			383,522.00	FY 08/09 BUD REV MID YEAR
854	011	307132	5300			5,000.00	FY 08/09 BUD REV MID YEAR
855	012	307132	6023		5,000.00		FY 08/09 BUD REV MID YEAR
856	011	307131	5300			8,000.00	FY 08/09 BUD REV MID YEAR
857	011	307131	5200			97,842.00	FY 08/09 BUD REV MID YEAR
858	2	307131	0001		127,842.00		FY 08/09 BUD REV MID YEAR
859	011	307141	5300			3,000.00	FY 08/09 BUD REV MID YEAR
860	011	307141	5200			13,556.00	FY 08/09 BUD REV MID YEAR
861	2	307141	0001		16,556.00		FY 08/09 BUD REV MID YEAR
862	002	306370	1800		16,000.00		FY 08/09 BUD REV MID YEAR
863	003	306500	0001			16,000.00	FY 08/09 BUD REV MID YEAR
864	011	307120	3004			22,000.00	FY 08/09 BUD REV MID YEAR
865	012	307120	7380		22,000.00		FY 08/09 BUD REV MID YEAR
866	011	307131	7250			22,000.00	FY 08/09 BUD REV MID YEAR
867	3	280000	1600			236,726.00	FY 08/09 BUD REV MID YEAR
868	3	280000	1604			11,625.00	FY 08/09 BUD REV MID YEAR
869	3	280000	1940			67,084.00	FY 08/09 BUD REV MID YEAR
870	12	280000	3000		24,249.00		FY 08/09 BUD REV MID YEAR
871	12	280000	3002		1,500.00		FY 08/09 BUD REV MID YEAR
872	12	280000	3004		2,753.00		FY 08/09 BUD REV MID YEAR
873	11	280000	3040			30,927.00	FY 08/09 BUD REV MID YEAR
874	12	280000	4041		494.00		FY 08/09 BUD REV MID YEAR
875	12	280000	4140		1,049.00		FY 08/09 BUD REV MID YEAR
876	12	280000	4141		1,200.00		FY 08/09 BUD REV MID YEAR
877	12	280000	4143		218.00		FY 08/09 BUD REV MID YEAR
878	12	280000	4180		500.00		FY 08/09 BUD REV MID YEAR
879	12	280000	4221		300.00		FY 08/09 BUD REV MID YEAR
880	12	280000	4260		5,298.00		FY 08/09 BUD REV MID YEAR
881	12	280000	4261		17,747.00		FY 08/09 BUD REV MID YEAR
882	11	280000	4262			500.00	FY 08/09 BUD REV MID YEAR
883	12	280000	4264		500.00		FY 08/09 BUD REV MID YEAR
884	11	280000	4265			403.00	FY 08/09 BUD REV MID YEAR
885	12	280000	4400		200.00		FY 08/09 BUD REV MID YEAR

Line Num	Trans Code	Index Code	Sub - Object	User Code	DR Amount	CR Amount	DESCRIPTION (UP TO 50 CHARACTERS)
886	12	280000	4420		1,359.00		FY 08/09 BUD REV MID YEAR
887	12	280000	4460		150.00		FY 08/09 BUD REV MID YEAR
888	12	280000	4503		950.00		FY 08/09 BUD REV MID YEAR
889	12	280000	4600		1,250.00		FY 08/09 BUD REV MID YEAR
890	12	280000	4602		1,000.00		FY 08/09 BUD REV MID YEAR
891	12	280000	5300		500.00		FY 08/09 BUD REV MID YEAR
892	12	280000	7220		216.00		FY 08/09 BUD REV MID YEAR
893	12	280000	7225		1,834.00		FY 08/09 BUD REV MID YEAR
894	12	280000	7229		2,186.00		FY 08/09 BUD REV MID YEAR
895	12	280000	7231		940.00		FY 08/09 BUD REV MID YEAR
896	12	280000	7232		698.00		FY 08/09 BUD REV MID YEAR
897	2	281000	0881		900.00		FY 08/09 BUD REV MID YEAR
898	2	281000	1360		175,525.00		FY 08/09 BUD REV MID YEAR
899	12	281000	3000		8,107.00		FY 08/09 BUD REV MID YEAR
900	12	281000	3020		1,560.00		FY 08/09 BUD REV MID YEAR
901	12	281000	3022		96.00		FY 08/09 BUD REV MID YEAR
902	12	281000	3043		34.00		FY 08/09 BUD REV MID YEAR
903	12	281000	4221		50.00		FY 08/09 BUD REV MID YEAR
904	11	281000	4260			1,000.00	FY 08/09 BUD REV MID YEAR
905	12	281000	4261		7,325.00		FY 08/09 BUD REV MID YEAR
906	11	281000	4324			100.00	FY 08/09 BUD REV MID YEAR
907	11	281000	4440			2,115.00	FY 08/09 BUD REV MID YEAR
908	11	281000	4462			150.00	FY 08/09 BUD REV MID YEAR
909	12	281000	4503		800.00		FY 08/09 BUD REV MID YEAR
910	11	281000	4511			11.00	FY 08/09 BUD REV MID YEAR
911	12	281000	4529		448.00		FY 08/09 BUD REV MID YEAR
912	11	281000	4531			44,501.00	FY 08/09 BUD REV MID YEAR
913	12	281000	4600		252.00		FY 08/09 BUD REV MID YEAR
914	11	281000	4602			667.00	FY 08/09 BUD REV MID YEAR
915	11	281000	4605			880.00	FY 08/09 BUD REV MID YEAR
916	11	281000	4606			400.00	FY 08/09 BUD REV MID YEAR
917	12	281000	5300		400.00		FY 08/09 BUD REV MID YEAR
918	11	281000	7200			25.00	FY 08/09 BUD REV MID YEAR
919	12	281000	7221		60.00		FY 08/09 BUD REV MID YEAR
920	11	281000	7229			7,950.00	FY 08/09 BUD REV MID YEAR
921	2	7728301	0001		171,600.00		FY 08/09 BUD REV MID YEAR
922	11	7728301	7000			171,600.00	FY 08/09 BUD REV MID YEAR
923	2	280000	2028		171,600.00		FY 08/09 BUD REV MID YEAR
924	003	152000	400			29,184.00	FY 08/09 BUD REV MID YEAR
925	012	261000	3000		10,400.00		FY 08/09 BUD REV MID YEAR
926	012	262200	3000		4,000.00		FY 08/09 BUD REV MID YEAR
927	012	262200	3002		3,000.00		FY 08/09 BUD REV MID YEAR
928	012	261000	3080		6,000.00		FY 08/09 BUD REV MID YEAR
929	012	262200	4000		5,000.00		FY 08/09 BUD REV MID YEAR
930	012	262400	4000		5,000.00		FY 08/09 BUD REV MID YEAR
931	012	262300	4300		9,000.00		FY 08/09 BUD REV MID YEAR
932	003	152000	0400			42,400.00	FY 08/09 BUD REV MID YEAR
933	12	610000	3000		1,827.00		FY 08/09 BUD REV MID YEAR
934	12	610000	3020		288.00		FY 08/09 BUD REV MID YEAR
935	12	610000	3022		27.00		FY 08/09 BUD REV MID YEAR
936	12	610000	4461		150.00		FY 08/09 BUD REV MID YEAR
937	12	610000	4462		930.00		FY 08/09 BUD REV MID YEAR
938	12	610000	5300		88.00		FY 08/09 BUD REV MID YEAR
939	12	611000	3000		1,635.00		FY 08/09 BUD REV MID YEAR
940	12	611000	3020		328.00		FY 08/09 BUD REV MID YEAR
941	12	611000	3022		23.00		FY 08/09 BUD REV MID YEAR
942	12	611000	3080		128.00		FY 08/09 BUD REV MID YEAR
943	12	611000	4500		150.00		FY 08/09 BUD REV MID YEAR
944	12	612000	3000		4,323.00		FY 08/09 BUD REV MID YEAR
945	12	612000	3020		866.00		FY 08/09 BUD REV MID YEAR
946	12	612000	3022		61.00		FY 08/09 BUD REV MID YEAR
947	12	612000	3040		19.00		FY 08/09 BUD REV MID YEAR
948	12	612000	3080		400.00		FY 08/09 BUD REV MID YEAR
949	12	612000	4500		150.00		FY 08/09 BUD REV MID YEAR
950	12	613000	3000		4,999.00		FY 08/09 BUD REV MID YEAR
951	12	613000	3020		1,002.00		FY 08/09 BUD REV MID YEAR
952	12	613000	3022		67.00		FY 08/09 BUD REV MID YEAR
953	12	613000	3040		1,155.00		FY 08/09 BUD REV MID YEAR
954	12	613000	3080		400.00		FY 08/09 BUD REV MID YEAR
955	12	613000	4500		150.00		FY 08/09 BUD REV MID YEAR
956	12	614000	3000		2,644.00		FY 08/09 BUD REV MID YEAR
957	12	614000	3020		375.00		FY 08/09 BUD REV MID YEAR
958	12	614000	3022		38.00		FY 08/09 BUD REV MID YEAR
959	12	614000	4040		900.00		FY 08/09 BUD REV MID YEAR
960	12	614000	4500		450.00		FY 08/09 BUD REV MID YEAR
961	003	152000	0400			23,573.00	FY 08/09 BUD REV MID YEAR
962	3	422100	2020			88,360.00	FY 08/09 BUD REV MID YEAR
963	12	422100	3000		24,346.00		FY 08/09 BUD REV MID YEAR
964	12	422100	4300		64,014.00		FY 08/09 BUD REV MID YEAR
965	12	159150	7000		88,360.00		FY 08/09 BUD REV MID YEAR
966	3	421200	251			40,000.00	FY 08/09 BUD REV MID YEAR

Line Num	Trans Code	Index Code	Sub - Object	User Code	DR Amount	CR Amount	DESCRIPTION (UP TO 50 CHARACTERS)
967	12	421200	3000		40,000.00		FY 08/09 BUD REV MID YEAR
968	3	421400	251			40,000.00	FY 08/09 BUD REV MID YEAR
969	12	421400	3000		40,000.00		FY 08/09 BUD REV MID YEAR
970	2	152000	251		80,000.00		FY 08/09 BUD REV MID YEAR
971	003	152000	0400			168,360.00	FY 08/09 BUD REV MID YEAR
972	002	510000	1107		2,208.00		FY 08/09 BUD REV MID YEAR
973	012	510000	3000		27,608.00		FY 08/09 BUD REV MID YEAR
974	003	152000	0400			29,816.00	FY 08/09 BUD REV MID YEAR
975	002	798000	1740		61,208.00		FY 08/09 BUD REV MID YEAR
976	012	798000	3000		6,849.00		FY 08/09 BUD REV MID YEAR
977	012	798000	4300		8,350.00		FY 08/09 BUD REV MID YEAR
978	003	152000	0400			76,407.00	FY 08/09 BUD REV MID YEAR
979	014	602100	3000		8,000.00		FY 08/09 BUD REV MID YEAR
980	014	602100	3001		2,000.00		FY 08/09 BUD REV MID YEAR
981	014	602300	3000		60,500.00		FY 08/09 BUD REV MID YEAR
982	014	602300	3001		10,000.00		FY 08/09 BUD REV MID YEAR
983	014	602500	3000		10,000.00		FY 08/09 BUD REV MID YEAR
984	014	603000	3004		1,506.00		FY 08/09 BUD REV MID YEAR
985	014	602500	3001		5,000.00		FY 08/09 BUD REV MID YEAR
986	003	152000	0400			97,006.00	FY 08/09 BUD REV MID YEAR
987	012	401111	3000		63,600.00		FY 08/09 BUD REV MID YEAR
988	011	401111	4500			312,388.00	FY 08/09 BUD REV MID YEAR
989	012	401111	5300		47,000.00		FY 08/09 BUD REV MID YEAR
990	011	401111	7384			18,714.00	FY 08/09 BUD REV MID YEAR
991	012	401111	7389		1,036,225.00		FY 08/09 BUD REV MID YEAR
992	011	401111	7700			1,100,000.00	FY 08/09 BUD REV MID YEAR
993	002	401111	0001		63,775.00		FY 08/09 BUD REV MID YEAR
994	003	401111	1800			12,895.00	FY 08/09 BUD REV MID YEAR
995	002	401111	2026		360,397.00		FY 08/09 BUD REV MID YEAR
996	003	401111	2027			127,000.00	FY 08/09 BUD REV MID YEAR
997	012	401112	3000		7,000.00		FY 08/09 BUD REV MID YEAR
998	003	401112	2021			409,000.00	FY 08/09 BUD REV MID YEAR
999	002	401112	2026		402,000.00		FY 08/09 BUD REV MID YEAR
1000	011	401115	4500			320,489.00	FY 08/09 BUD REV MID YEAR
1001	011	401115	7259			1,100,000.00	FY 08/09 BUD REV MID YEAR
1002	012	401115	7700		1,420,489.00		FY 08/09 BUD REV MID YEAR
1003	012	401121	3000		160,300.00		FY 08/09 BUD REV MID YEAR
1004	003	401121	2021			160,300.00	FY 08/09 BUD REV MID YEAR
1005	012	401123	3000		7,900.00		FY 08/09 BUD REV MID YEAR
1006	003	401123	2021			7,900.00	FY 08/09 BUD REV MID YEAR
1007	012	401130	7259		4,243.00		FY 08/09 BUD REV MID YEAR
1008	003	401130	1101			4,243.00	FY 08/09 BUD REV MID YEAR
1009	012	401131	3000		4,243.00		FY 08/09 BUD REV MID YEAR
1010	011	401131	7389			4,243.00	FY 08/09 BUD REV MID YEAR
1011	012	401133	4300		16,682.00		FY 08/09 BUD REV MID YEAR
1012	003	401133	1100			16,682.00	FY 08/09 BUD REV MID YEAR
1013	012	401135	3000		344.00		FY 08/09 BUD REV MID YEAR
1014	012	401135	4501		34,856.00		FY 08/09 BUD REV MID YEAR
1015	012	401135	7259		63,775.00		FY 08/09 BUD REV MID YEAR
1016	003	401135	0687			57,865.00	FY 08/09 BUD REV MID YEAR
1017	003	401135	1100			37,692.00	FY 08/09 BUD REV MID YEAR
1018	003	401135	1200			3,418.00	FY 08/09 BUD REV MID YEAR
1019	012	402111	3000		28,100.00		FY 08/09 BUD REV MID YEAR
1020	003	402111	2021			28,100.00	FY 08/09 BUD REV MID YEAR
1021	011	402122	4500			910.00	FY 08/09 BUD REV MID YEAR
1022	002	402122	2020		455.00		FY 08/09 BUD REV MID YEAR
1023	002	402122	2027		455.00		FY 08/09 BUD REV MID YEAR
1024	012	402134	3000		60,125.00		FY 08/09 BUD REV MID YEAR
1025	012	402134	7254		5,000.00		FY 08/09 BUD REV MID YEAR
1026	003	402134	1800			65,125.00	FY 08/09 BUD REV MID YEAR
1027	012	403310	3000		95,400.00		FY 08/09 BUD REV MID YEAR
1028	011	403310	5300			47,000.00	FY 08/09 BUD REV MID YEAR
1029	012	403310	7254		14,356.00		FY 08/09 BUD REV MID YEAR
1030	003	403310	2020			62,756.00	FY 08/09 BUD REV MID YEAR
1031	012	405150	3000		54,700.00		FY 08/09 BUD REV MID YEAR
1032	003	405150	2021			54,700.00	FY 08/09 BUD REV MID YEAR
1033	011	402221	3000			21,054.00	FY 08/09 BUD REV MID YEAR
1034	011	402221	4300			1,190.00	FY 08/09 BUD REV MID YEAR
1035	012	402221	4500		4,134.00		FY 08/09 BUD REV MID YEAR
1036	011	402221	7254			2,142.00	FY 08/09 BUD REV MID YEAR
1037	002	402221	0680		20,252.00		FY 08/09 BUD REV MID YEAR
1038	011	404112	4500			1,049.00	FY 08/09 BUD REV MID YEAR
1039	012	404112	7389		1,049.00		FY 08/09 BUD REV MID YEAR
1040	012	404121	3000		18,752.00		FY 08/09 BUD REV MID YEAR
1041	011	404121	4500			19,413.00	FY 08/09 BUD REV MID YEAR
1042	012	404121	7254		1,500.00		FY 08/09 BUD REV MID YEAR
1043	003	404121	1101			839.00	FY 08/09 BUD REV MID YEAR
1044	012	404131	4324		92,618.00		FY 08/09 BUD REV MID YEAR
1045	003	404131	1101			92,618.00	FY 08/09 BUD REV MID YEAR
1046	012	404133	4324		18,699.00		FY 08/09 BUD REV MID YEAR
1047	003	404133	0689			18,699.00	FY 08/09 BUD REV MID YEAR
1048	011	404134	4324			6,055.00	FY 08/09 BUD REV MID YEAR

Line Num	Trans Code	Index Code	Sub - Object	User Code	DR Amount	CR Amount	DESCRIPTION (UP TO 50 CHARACTERS)
1049	011	404134	7259			2,904.00	FY 08/09 BUD REV MID YEAR
1050	003	404134	0688			709.00	FY 08/09 BUD REV MID YEAR
1051	002	404134	1107		9,668.00		FY 08/09 BUD REV MID YEAR
1052	012	404135	4324		55,119.00		FY 08/09 BUD REV MID YEAR
1053	012	404135	7259		1,855.00		FY 08/09 BUD REV MID YEAR
1054	003	404135	0690			28,487.00	FY 08/09 BUD REV MID YEAR
1055	003	404135	1108			28,487.00	FY 08/09 BUD REV MID YEAR
1056	011	404136	4324			2,768.00	FY 08/09 BUD REV MID YEAR
1057	002	404136	1101		2,768.00		FY 08/09 BUD REV MID YEAR
1058	012	404142	4324		2,024.00		FY 08/09 BUD REV MID YEAR
1059	003	404142	0687			2,024.00	FY 08/09 BUD REV MID YEAR
1060	012	404143	4324		5,013.00		FY 08/09 BUD REV MID YEAR
1061	003	404143	1101			5,013.00	FY 08/09 BUD REV MID YEAR
1062	012	404144	4324		850.00		FY 08/09 BUD REV MID YEAR
1063	003	404144	0687			850.00	FY 08/09 BUD REV MID YEAR
1064	012	404145	4324		1,627.00		FY 08/09 BUD REV MID YEAR
1065	011	404145	4500			3,815.00	FY 08/09 BUD REV MID YEAR
1066	002	404145	0760		2,188.00		FY 08/09 BUD REV MID YEAR
1067	012	404147	4324		310.00		FY 08/09 BUD REV MID YEAR
1068	011	404147	4500			6,032.00	FY 08/09 BUD REV MID YEAR
1069	003	404147	0687			310.00	FY 08/09 BUD REV MID YEAR
1070	002	404147	1101		6,032.00		FY 08/09 BUD REV MID YEAR
1071	012	404148	4324		39,928.00		FY 08/09 BUD REV MID YEAR
1072	003	404148	0691			35,935.00	FY 08/09 BUD REV MID YEAR
1073	003	404148	2020			3,993.00	FY 08/09 BUD REV MID YEAR
1074	012	404150	3000		3,000.00		FY 08/09 BUD REV MID YEAR
1075	011	404150	4324			14,065.00	FY 08/09 BUD REV MID YEAR
1076	012	404150	4500		500.00		FY 08/09 BUD REV MID YEAR
1077	012	404150	4501		1,500.00		FY 08/09 BUD REV MID YEAR
1078	012	404150	5300		18,686.00		FY 08/09 BUD REV MID YEAR
1079	003	404150	0760			9,621.00	FY 08/09 BUD REV MID YEAR
1080	012	7776340	7000		24,603.00		FY 08/09 BUD REV MID YEAR
1081	012	7776340	7700		762,397.00		FY 08/09 BUD REV MID YEAR
1082	003	7776340	0686			127,000.00	FY 08/09 BUD REV MID YEAR
1083	003	7776340	2021			660,000.00	FY 08/09 BUD REV MID YEAR
1084	011	7776530	7000			455.00	FY 08/09 BUD REV MID YEAR
1085	002	7776530	0606		455.00		FY 08/09 BUD REV MID YEAR
1086	012	7776320	7000		22,000.00		FY 08/09 BUD REV MID YEAR
1087	003	7776320	0686			22,000.00	FY 08/09 BUD REV MID YEAR
1088	012	409110	3000		63,000.00		FY 08/09 BUD REV MID YEAR
1089	011	409110	4300			20,000.00	FY 08/09 BUD REV MID YEAR
1090	012	409110	5300		12,895.00		FY 08/09 BUD REV MID YEAR
1091	012	409110	6040		10,000.00		FY 08/09 BUD REV MID YEAR
1092	002	409110	1561		5,000.00		FY 08/09 BUD REV MID YEAR
1093	002	409110	1562		10,000.00		FY 08/09 BUD REV MID YEAR
1094	003	409110	2027			22,000.00	FY 08/09 BUD REV MID YEAR
1095	011	408110	7259			7,568.00	FY 08/09 BUD REV MID YEAR
1096	002	408110	1686		7,568.00		FY 08/09 BUD REV MID YEAR
1097	012	408210	4500		32,432.00		FY 08/09 BUD REV MID YEAR
1098	011	408210	7259			32,432.00	FY 08/09 BUD REV MID YEAR
1099	011	408220	4300			40,000.00	FY 08/09 BUD REV MID YEAR
1100	012	408220	7389		40,000.00		FY 08/09 BUD REV MID YEAR
1101	002	405230	1940		22,000.00		FY 08/09 BUD REV MID YEAR
1102	011	405230	4300			22,000.00	FY 08/09 BUD REV MID YEAR
1103	003	152000	0545			660,000.00	FY 08/09 BUD REV MID YEAR
1104	012	159220	7000		660,000.00		FY 08/09 BUD REV MID YEAR
1105	012	159210	7000		62,756.00		FY 08/09 BUD REV MID YEAR
1106	012	159210	7000		3,993.00		FY 08/09 BUD REV MID YEAR
1107	011	159210	7000			455.00	FY 08/09 BUD REV MID YEAR
1108	003	152000	0400			125,189.00	FY 08/09 BUD REV MID YEAR
1109	014	415120	3001		50,000.00		FY 08/09 BUD REV MID YEAR
1110	013	415120	7380			50,000.00	FY 08/09 BUD REV MID YEAR
1111	002	152000	0110		64,165.00		FY 08/09 BUD REV MID YEAR
1112	003	152000	0120			19,025.00	FY 08/09 BUD REV MID YEAR
1113	002	152000	0162		153,688.00		FY 08/09 BUD REV MID YEAR
1114	002	152000	0360		69,053.00		FY 08/09 BUD REV MID YEAR
1115	003	152000	0400			318,435.77	FY 08/09 BUD REV MID YEAR
1116	003	152000	0820			11,636.00	FY 08/09 BUD REV MID YEAR
1117	003	152000	0880			23,143.00	FY 08/09 BUD REV MID YEAR
1118	002	152000	0881		495,331.00		FY 08/09 BUD REV MID YEAR
1119	003	152000	0898			500,000.00	FY 08/09 BUD REV MID YEAR
1120	002	152000	1200		3,837.00		FY 08/09 BUD REV MID YEAR
1121	002	152000	1300		58,959.00		FY 08/09 BUD REV MID YEAR
1122	003	152000	1600			73,102.00	FY 08/09 BUD REV MID YEAR
1123	002	152000	1800		2,324.00		FY 08/09 BUD REV MID YEAR
1124	012	159150	4300		350,000.00		FY 08/09 BUD REV MID YEAR
1125	011	159150	4501			36,861.00	FY 08/09 BUD REV MID YEAR
1126	012	159150	7000		59,000.00		FY 08/09 BUD REV MID YEAR
1127	003	741000	2020			59,000.00	FY 08/09 BUD REV MID YEAR
1128	012	741000	4300		59,000.00		FY 08/09 BUD REV MID YEAR
1129	011	159804	5240			7,644.00	FY 08/09 BUD REV MID YEAR
1130	002	530300	1940		19,000.00		FY 08/09 BUD REV MID YEAR
1131	011	530300	1940			217,655.00	FY 08/09 BUD REV MID YEAR

Line Num	Trans Code	Index Code	Sub - Object	User Code	DR Amount	CR Amount	DESCRIPTION (UP TO 50 CHARACTERS)
1132	011	530400	5016			304,037.00	FY 08/09 BUD REV MID YEAR
1133	011	530400	5017			224,660.00	FY 08/09 BUD REV MID YEAR
1134	011	530400	5018			660,195.00	FY 08/09 BUD REV MID YEAR
1135	011	530400	5020			10,668.00	FY 08/09 BUD REV MID YEAR
1136	012	530400	5021		12,067.00		FY 08/09 BUD REV MID YEAR
1137	003	530400	0601			304,632.00	FY 08/09 BUD REV MID YEAR
1138	003	530400	0602			97,671.00	FY 08/09 BUD REV MID YEAR
1139	002	530400	0603		18,526.00		FY 08/09 BUD REV MID YEAR
1140	002	530400	0604		237,720.00		FY 08/09 BUD REV MID YEAR
1141	003	530400	0607			6,200.00	FY 08/09 BUD REV MID YEAR
1142	002	530400	1021		487,276.00		FY 08/09 BUD REV MID YEAR
1143	002	530400	1022		423,381.00		FY 08/09 BUD REV MID YEAR
1144	002	530400	1023		365,045.00		FY 08/09 BUD REV MID YEAR
1145	002	530400	1024		315,688.00		FY 08/09 BUD REV MID YEAR
1146	002	530400	1026		10,668.00		FY 08/09 BUD REV MID YEAR
1147	002	530400	1900		55,000.00		FY 08/09 BUD REV MID YEAR
1148	002	530400	1901		900.00		FY 08/09 BUD REV MID YEAR
1149	002	530400	1902		38,400.00		FY 08/09 BUD REV MID YEAR
1150	003	530400	1903			7,400.00	FY 08/09 BUD REV MID YEAR
1151	011	530410	3000			21,277.00	FY 08/09 BUD REV MID YEAR
1152	011	530410	4501			109,200.00	FY 08/09 BUD REV MID YEAR
1153	012	530410	7250		50,000.00		FY 08/09 BUD REV MID YEAR
1154	002	530410	0001		80,477.00		FY 08/09 BUD REV MID YEAR
1155	012	530500	3000		48,659.00		FY 08/09 BUD REV MID YEAR
1156	011	530500	4308			4,284.00	FY 08/09 BUD REV MID YEAR
1157	011	530500	7202			125,000.00	FY 08/09 BUD REV MID YEAR
1158	011	530500	7220			14,000.00	FY 08/09 BUD REV MID YEAR
1159	011	530500	7225			13,000.00	FY 08/09 BUD REV MID YEAR
1160	012	530500	7228		4,284.00		FY 08/09 BUD REV MID YEAR
1161	002	530500	1940		1,050.00		FY 08/09 BUD REV MID YEAR
1162	012	530510	3000		23,520.00		FY 08/09 BUD REV MID YEAR
1163	012	530600	3000		130,248.00		FY 08/09 BUD REV MID YEAR
1164	012	530600	3005		1,163.00		FY 08/09 BUD REV MID YEAR
1165	011	530600	3002			2,181.00	FY 08/09 BUD REV MID YEAR
1166	011	530600	3004			30,544.00	FY 08/09 BUD REV MID YEAR
1167	012	530600	3020		53,885.00		FY 08/09 BUD REV MID YEAR
1168	012	530600	3022		1,486.00		FY 08/09 BUD REV MID YEAR
1169	012	530600	3040		22,112.00		FY 08/09 BUD REV MID YEAR
1170	012	530600	3041		459.00		FY 08/09 BUD REV MID YEAR
1171	012	530600	3080		16,908.00		FY 08/09 BUD REV MID YEAR
1172	002	530710	0580		442,788.00		FY 08/09 BUD REV MID YEAR
1173	002	530710	0880		41.00		FY 08/09 BUD REV MID YEAR
1174	003	530710	1000			859,755.00	FY 08/09 BUD REV MID YEAR
1175	002	530710	1900		1,000.00		FY 08/09 BUD REV MID YEAR
1176	002	530730	1003		227,526.00		FY 08/09 BUD REV MID YEAR
1177	003	530820	0581			12,583.00	FY 08/09 BUD REV MID YEAR
1178	002	530820	0880		31,413.00		FY 08/09 BUD REV MID YEAR
1179	002	530820	1001		51,253.00		FY 08/09 BUD REV MID YEAR
1180	002	530820	1900		10,000.00		FY 08/09 BUD REV MID YEAR
1181	002	530830	0580		241,184.00		FY 08/09 BUD REV MID YEAR
1182	002	530830	0880		40,659.00		FY 08/09 BUD REV MID YEAR
1183	002	530830	1107		164,299.00		FY 08/09 BUD REV MID YEAR
1184	002	530840	0880		15,658.00		FY 08/09 BUD REV MID YEAR
1185	002	530860	0880		563.00		FY 08/09 BUD REV MID YEAR
1186	002	530870	0580		6,744.00		FY 08/09 BUD REV MID YEAR
1187	002	530870	0880		5,985.00		FY 08/09 BUD REV MID YEAR
1188	002	530870	1000		26,891.00		FY 08/09 BUD REV MID YEAR
1189	002	530900	1200		6,670.00		FY 08/09 BUD REV MID YEAR
1190	012	530900	5300		65,125.00		FY 08/09 BUD REV MID YEAR
1191	002	530912	0580		1,161.00		FY 08/09 BUD REV MID YEAR
1192	002	530912	1107		21,435.00		FY 08/09 BUD REV MID YEAR
1193	003	530920	0580			31,991.00	FY 08/09 BUD REV MID YEAR
1194	003	530920	0880			77,495.00	FY 08/09 BUD REV MID YEAR
1195	002	530920	1107		6,871.00		FY 08/09 BUD REV MID YEAR
1196	003	530930	0580			15,934.00	FY 08/09 BUD REV MID YEAR
1197	002	530930	0605		193.00		FY 08/09 BUD REV MID YEAR
1198	002	530930	0880		81,000.00		FY 08/09 BUD REV MID YEAR
1199	003	530930	1000			810,933.00	FY 08/09 BUD REV MID YEAR
1200	002	530930	1107		103,734.00		FY 08/09 BUD REV MID YEAR
1201	002	530952	0580		52,608.00		FY 08/09 BUD REV MID YEAR
1202	003	530952	1000			48,191.00	FY 08/09 BUD REV MID YEAR
1203	002	530953	0580		2,062.00		FY 08/09 BUD REV MID YEAR
1204	003	530953	1000			87.00	FY 08/09 BUD REV MID YEAR
1205	003	530954	1000			10,354.00	FY 08/09 BUD REV MID YEAR
1206	003	530955	0580			5,405.00	FY 08/09 BUD REV MID YEAR
1207	002	530960	0890		547.00		FY 08/09 BUD REV MID YEAR
1208	012	531021	3000		33,379.00		FY 08/09 BUD REV MID YEAR
1209	003	531021	1830			44,911.00	FY 08/09 BUD REV MID YEAR
1210	012	531021	3020		7,906.00		FY 08/09 BUD REV MID YEAR
1211	012	531021	3022		572.00		FY 08/09 BUD REV MID YEAR
1212	012	531021	3040		2,906.00		FY 08/09 BUD REV MID YEAR
1213	012	531021	3041		148.00		FY 08/09 BUD REV MID YEAR
1214	011	530952	0580			23,006.00	FY 08/09 BUD REV MID YEAR

Line Num	Trans Code	Index Code	Sub - Object	User Code	DR Amount	CR Amount	DESCRIPTION (UP TO 50 CHARACTERS)
1215	011	531022	3005			2,088.00	FY 08/09 BUD REV MID YEAR
1216	011	531022	3043			423.00	FY 08/09 BUD REV MID YEAR
1217	002	531022	1830		16,465.00		FY 08/09 BUD REV MID YEAR
1218	012	531022	3001		25,304.00		FY 08/09 BUD REV MID YEAR
1219	011	531022	3020			6,688.00	FY 08/09 BUD REV MID YEAR
1220	011	531022	3022			364.00	FY 08/09 BUD REV MID YEAR
1221	011	531022	3040			8,130.00	FY 08/09 BUD REV MID YEAR
1222	011	531022	3041			88.00	FY 08/09 BUD REV MID YEAR
1223	011	531022	3042			82.00	FY 08/09 BUD REV MID YEAR
1224	011	531022	3080			900.00	FY 08/09 BUD REV MID YEAR
1225	012	531100	3000		17,535.00		FY 08/09 BUD REV MID YEAR
1226	003	531100	2020			17,535.00	FY 08/09 BUD REV MID YEAR
1227	002	531210	1115		2,573.00		FY 08/09 BUD REV MID YEAR
1228	011	531210	4520			15,838.00	FY 08/09 BUD REV MID YEAR
1229	011	531210	4521			13,794.00	FY 08/09 BUD REV MID YEAR
1230	011	531210	4522			2,395.00	FY 08/09 BUD REV MID YEAR
1231	011	531210	4535			3,240.00	FY 08/09 BUD REV MID YEAR
1232	012	531210	5009		17,034.00		FY 08/09 BUD REV MID YEAR
1233	011	531210	5330			16,465.00	FY 08/09 BUD REV MID YEAR
1234	003	531210	0001			41,164.00	FY 08/09 BUD REV MID YEAR
1235	002	531210	1100		57,451.00		FY 08/09 BUD REV MID YEAR
1236	002	531210	1200		15,838.00		FY 08/09 BUD REV MID YEAR
1237	012	531231	3000		22,435.00		FY 08/09 BUD REV MID YEAR
1238	012	531231	3005		120.00		FY 08/09 BUD REV MID YEAR
1239	003	531231	2020			28,968.00	FY 08/09 BUD REV MID YEAR
1240	012	531231	3020		2,885.00		FY 08/09 BUD REV MID YEAR
1241	012	531231	3022		236.00		FY 08/09 BUD REV MID YEAR
1242	012	531231	3040		3,174.00		FY 08/09 BUD REV MID YEAR
1243	012	531231	3041		60.00		FY 08/09 BUD REV MID YEAR
1244	012	531231	3042		58.00		FY 08/09 BUD REV MID YEAR
1245	011	531253	3046			1,914.00	FY 08/09 BUD REV MID YEAR
1246	011	531253	4100			451.00	FY 08/09 BUD REV MID YEAR
1247	012	531253	4501		6,387.00		FY 08/09 BUD REV MID YEAR
1248	011	531253	5304			11.00	FY 08/09 BUD REV MID YEAR
1249	011	531253	5305			36.00	FY 08/09 BUD REV MID YEAR
1250	011	531253	5306			500.00	FY 08/09 BUD REV MID YEAR
1251	011	531253	5308			416.00	FY 08/09 BUD REV MID YEAR
1252	011	531253	5314			500.00	FY 08/09 BUD REV MID YEAR
1253	011	531253	5320			723.00	FY 08/09 BUD REV MID YEAR
1254	011	531253	7260			721.00	FY 08/09 BUD REV MID YEAR
1255	011	531253	7261			462.00	FY 08/09 BUD REV MID YEAR
1256	011	531253	3060			653.00	FY 08/09 BUD REV MID YEAR
1257	003	531260	2061			5,614.00	FY 08/09 BUD REV MID YEAR
1258	012	531260	3000		4,559.00		FY 08/09 BUD REV MID YEAR
1259	012	531260	3046		281.00		FY 08/09 BUD REV MID YEAR
1260	012	531260	4100		66.00		FY 08/09 BUD REV MID YEAR
1261	012	531260	4141		100.00		FY 08/09 BUD REV MID YEAR
1262	012	531260	4260		250.00		FY 08/09 BUD REV MID YEAR
1263	012	531260	4261		147.00		FY 08/09 BUD REV MID YEAR
1264	011	531260	4300			65.00	FY 08/09 BUD REV MID YEAR
1265	012	531260	4400		60.00		FY 08/09 BUD REV MID YEAR
1266	012	531260	4420		59.00		FY 08/09 BUD REV MID YEAR
1267	012	531260	4501		32,576.00		FY 08/09 BUD REV MID YEAR
1268	012	531260	5304		1.00		FY 08/09 BUD REV MID YEAR
1269	012	531260	5305		2.00		FY 08/09 BUD REV MID YEAR
1270	012	531260	5306		200.00		FY 08/09 BUD REV MID YEAR
1271	012	531260	5308		30.00		FY 08/09 BUD REV MID YEAR
1272	012	531260	5320		53.00		FY 08/09 BUD REV MID YEAR
1273	012	531260	7260		484.00		FY 08/09 BUD REV MID YEAR
1274	012	531260	7261		34.00		FY 08/09 BUD REV MID YEAR
1275	003	531260	0001			25,179.00	FY 08/09 BUD REV MID YEAR
1276	003	531260	0401			433.00	FY 08/09 BUD REV MID YEAR
1277	003	531260	1800			10,000.00	FY 08/09 BUD REV MID YEAR
1278	012	531260	3020		914.00		FY 08/09 BUD REV MID YEAR
1279	012	531260	3022		67.00		FY 08/09 BUD REV MID YEAR
1280	012	531260	3040		1,279.00		FY 08/09 BUD REV MID YEAR
1281	012	531260	3041		17.00		FY 08/09 BUD REV MID YEAR
1282	012	531260	3042		16.00		FY 08/09 BUD REV MID YEAR
1283	012	531260	3060		96.00		FY 08/09 BUD REV MID YEAR
1284	011	531277	3000			6,276.00	FY 08/09 BUD REV MID YEAR
1285	011	531277	3043			198.00	FY 08/09 BUD REV MID YEAR
1286	012	531277	4501		4,566.00		FY 08/09 BUD REV MID YEAR
1287	011	531277	3020			1,828.00	FY 08/09 BUD REV MID YEAR
1288	011	531277	3022			90.00	FY 08/09 BUD REV MID YEAR
1289	012	531277	3040		4,291.00		FY 08/09 BUD REV MID YEAR
1290	011	531277	3041			22.00	FY 08/09 BUD REV MID YEAR
1291	011	531277	3042			23.00	FY 08/09 BUD REV MID YEAR
1292	011	531277	3080			420.00	FY 08/09 BUD REV MID YEAR
1293	012	531279	3000		34,255.00		FY 08/09 BUD REV MID YEAR
1294	012	531279	3043		113.00		FY 08/09 BUD REV MID YEAR
1295	012	531279	3046		1,914.00		FY 08/09 BUD REV MID YEAR
1296	012	531279	4100		451.00		FY 08/09 BUD REV MID YEAR
1297	012	Mid-year Budget Reduction	FINAL	IF Journal	100.00		FY 08/09 BUD REV MID YEAR

Line Num	Trans Code	Index Code	Sub - Object	User Code	DR Amount	CR Amount	DESCRIPTION (UP TO 50 CHARACTERS)
1298	012	531279	4260		900.00		FY 08/09 BUD REV MID YEAR
1299	012	531279	4261		633.00		FY 08/09 BUD REV MID YEAR
1300	012	531279	4400		503.00		FY 08/09 BUD REV MID YEAR
1301	012	531279	4420		408.00		FY 08/09 BUD REV MID YEAR
1302	012	531279	4501		422,500.00		FY 08/09 BUD REV MID YEAR
1303	012	531279	4503		136.00		FY 08/09 BUD REV MID YEAR
1304	012	531279	4600		187.00		FY 08/09 BUD REV MID YEAR
1305	012	531279	4602		300.00		FY 08/09 BUD REV MID YEAR
1306	012	531279	5304		11.00		FY 08/09 BUD REV MID YEAR
1307	012	531279	5305		36.00		FY 08/09 BUD REV MID YEAR
1308	012	531279	5306		250.00		FY 08/09 BUD REV MID YEAR
1309	012	531279	5308		416.00		FY 08/09 BUD REV MID YEAR
1310	012	531279	5314		500.00		FY 08/09 BUD REV MID YEAR
1311	012	531279	5320		723.00		FY 08/09 BUD REV MID YEAR
1312	012	531279	7260		721.00		FY 08/09 BUD REV MID YEAR
1313	012	531279	7261		462.00		FY 08/09 BUD REV MID YEAR
1314	003	531279	1100			500,000.00	FY 08/09 BUD REV MID YEAR
1315	012	531279	3001		17,229.00		FY 08/09 BUD REV MID YEAR
1316	012	531279	3020		5,791.00		FY 08/09 BUD REV MID YEAR
1317	012	531279	3022		496.00		FY 08/09 BUD REV MID YEAR
1318	012	531279	3040		9,820.00		FY 08/09 BUD REV MID YEAR
1319	012	531279	3041		129.00		FY 08/09 BUD REV MID YEAR
1320	012	531279	3042		123.00		FY 08/09 BUD REV MID YEAR
1321	012	531279	3060		653.00		FY 08/09 BUD REV MID YEAR
1322	012	531279	3080		240.00		FY 08/09 BUD REV MID YEAR
1323	011	531284	3046			281.00	FY 08/09 BUD REV MID YEAR
1324	011	531284	4100			66.00	FY 08/09 BUD REV MID YEAR
1325	011	531284	5304			1.00	FY 08/09 BUD REV MID YEAR
1326	011	531284	5305			2.00	FY 08/09 BUD REV MID YEAR
1327	011	531284	5308			30.00	FY 08/09 BUD REV MID YEAR
1328	011	531284	5320			53.00	FY 08/09 BUD REV MID YEAR
1329	011	531284	7260			484.00	FY 08/09 BUD REV MID YEAR
1330	011	531284	7261			34.00	FY 08/09 BUD REV MID YEAR
1331	002	531284	1100		1,047.00		FY 08/09 BUD REV MID YEAR
1332	011	531284	3060			96.00	FY 08/09 BUD REV MID YEAR
1333	003	531301	1109			15.00	FY 08/09 BUD REV MID YEAR
1334	003	531301	1110			8.00	FY 08/09 BUD REV MID YEAR
1335	003	531301	1111			13.00	FY 08/09 BUD REV MID YEAR
1336	003	531301	1113			1.00	FY 08/09 BUD REV MID YEAR
1337	002	531301	1114		38.00		FY 08/09 BUD REV MID YEAR
1338	002	531301	1759		9,008.00		FY 08/09 BUD REV MID YEAR
1339	012	531301	3000		19,074.00		FY 08/09 BUD REV MID YEAR
1340	012	531301	3000		132,218.00		FY 08/09 BUD REV MID YEAR
1341	012	531301	3043		572.00		FY 08/09 BUD REV MID YEAR
1342	012	531301	4081		1,250.00		FY 08/09 BUD REV MID YEAR
1343	011	531301	4260			233.00	FY 08/09 BUD REV MID YEAR
1344	012	531301	4266		2,000.00		FY 08/09 BUD REV MID YEAR
1345	011	531301	4461			7,246.00	FY 08/09 BUD REV MID YEAR
1346	011	531301	4462			1,731.00	FY 08/09 BUD REV MID YEAR
1347	012	531301	4501		9,815.00		FY 08/09 BUD REV MID YEAR
1348	011	531301	4503			200.00	FY 08/09 BUD REV MID YEAR
1349	012	531301	4600		345.00		FY 08/09 BUD REV MID YEAR
1350	012	531301	4602		973.00		FY 08/09 BUD REV MID YEAR
1351	011	531301	4604			55.00	FY 08/09 BUD REV MID YEAR
1352	003	531301	0400			1,500.00	FY 08/09 BUD REV MID YEAR
1353	002	531301	0880		159.00		FY 08/09 BUD REV MID YEAR
1354	003	531301	1943			180,732.00	FY 08/09 BUD REV MID YEAR
1355	003	531301	2020			19,074.00	FY 08/09 BUD REV MID YEAR
1356	011	531301	3001			7,574.00	FY 08/09 BUD REV MID YEAR
1357	012	531301	3020		28,525.00		FY 08/09 BUD REV MID YEAR
1358	012	531301	3022		2,246.00		FY 08/09 BUD REV MID YEAR
1359	012	531301	3040		9,819.00		FY 08/09 BUD REV MID YEAR
1360	012	531301	3041		581.00		FY 08/09 BUD REV MID YEAR
1361	012	531301	3042		559.00		FY 08/09 BUD REV MID YEAR
1362	012	531301	3080		1,200.00		FY 08/09 BUD REV MID YEAR
1363	002	531410	0001		2,000.00		FY 08/09 BUD REV MID YEAR
1364	003	531410	0400			2,000.00	FY 08/09 BUD REV MID YEAR
1365	012	531421	3000		44,807.00		FY 08/09 BUD REV MID YEAR
1366	012	531421	4501		667.00		FY 08/09 BUD REV MID YEAR
1367	002	531421	0001		85,376.00		FY 08/09 BUD REV MID YEAR
1368	003	531421	0400			3,000.00	FY 08/09 BUD REV MID YEAR
1369	003	531421	0880			17,340.00	FY 08/09 BUD REV MID YEAR
1370	003	531421	1100			180,072.00	FY 08/09 BUD REV MID YEAR
1371	002	531421	1107		60,000.00		FY 08/09 BUD REV MID YEAR
1372	012	531421	3020		8,994.00		FY 08/09 BUD REV MID YEAR
1373	012	531421	3022		651.00		FY 08/09 BUD REV MID YEAR
1374	011	531421	3040			488.00	FY 08/09 BUD REV MID YEAR
1375	012	531421	3041		280.00		FY 08/09 BUD REV MID YEAR
1376	012	531421	3042		125.00		FY 08/09 BUD REV MID YEAR
1377	012	531430	3000		14,329.00		FY 08/09 BUD REV MID YEAR
1378	012	531430	4260		500.00		FY 08/09 BUD REV MID YEAR
1379	012	531430	4261		200.00		FY 08/09 BUD REV MID YEAR
1380	012	531430	4261		364.00		FY 08/09 BUD REV MID YEAR

