

Upl	Period	Fund	Management Center	Account	Location	Program	Activity	Reporting Category	Debit	Credit	Description
	List - Text	List - Text							Value	Value	Text
	Jun-09	101	1101040	45333	0	0	0	11401		23,413	2008 Illinois DHS Disaster Assistance Grant revenue increase
	Jun-09	101	1101040	79940	0	0	0	11401	23,413		2008 Illinois DHS Disaster Assistance Grant expenses increase
Total									23,413	23,413	