

PHER Grant FY'10 Phase 3/Redirect

Expenditure:		Account Number	Revised Budget
FROM:			Phase 3
GT106G	OPERATIONS-SERVICES / CONSULTANTS	116-5865-720.6401	<u>1,440.00</u>
TO:			Redirect
GT109G	OPERATIONS-SERVICES / CONSULTANTS	116-5865-720.6401	<u>1,440.00</u>