

2015-2016 Budget Amendments

Account Number	SOETypeNbr	EffDate	Amount	Qty	Description
BGA	Journal Nbr:	3			
101-101-956	BGA.:3	3/27/2016	1,950.00	0.00	
101-209-727	BGA.:3	3/27/2016	18.00	0.00	
101-247-702	BGA.:3	3/27/2016	74.00	0.00	
101-247-960	BGA.:3	3/27/2016	60.00	0.00	
101-336-800	BGA.:3	3/27/2016	58.46	0.00	
101-526-800	BGA.:3	3/27/2016	6,350.94	0.00	
101-751-702	BGA.:3	3/27/2016	101.00	0.00	
101-751-740	BGA.:3	3/27/2016	327.77	0.00	
101-751-970	BGA.:3	3/27/2016	4,057.00	0.00	
101-446-800	BGA.:3	3/27/2016	(12,997.17)	0.00	
BGA	Journal Total	3	0.00	0.00	Journal Totals by Account
	Budget	Total			
101-101-956	1,950.00	1,950.00			
101-209-727	18.00	18.00			
101-247-702	74.00	74.00			
101-247-960	60.00	60.00			
101-336-800	58.46	58.46			
101-446-800	(12,997.17)	(12,997.17)			
101-526-800	6,350.94	6,350.94			
101-751-702	101.00	101.00			
101-751-740	327.77	327.77			
101-751-970	4,057.00	4,057.00			
Total	0.00	0.00			
Grand Total	0.00	\$0.00	Quantity:	0.00	