

BATCH	DESCRIPTION	BATCH ORIGIN	STATUS
mbm1008	Budget Amend. #1	Batch Entry	WIP

LINE	ACCOUNT/NAME	DESCRIPTION/REF	DATE	DEBIT	CREDIT
1	199 R 00 5812 00 000 0 00 000	add additional funds for 300 additional students to cover 4 positons, additional taks tutorial, and capital projects fund transfer	09/09/08	0.00	520,000.00
2	199 E 00 8911 00 000 0 00 000	add additional funds for 300 additional students to cover 4 positons, additional taks tutorial, and capital projects fund transfer	09/09/08	160,000.00	0.00
3	199 E 11 6119 00 001 0 11 000	add additional funds for 300 additional students to cover 4 positons, additional taks tutorial, and capital projects fund transfer	09/09/08	180,000.00	0.00
4	199 E 11 6119 00 101 0 11 000	add additional funds for 300 additional students to cover 4 positons, additional taks tutorial, and capital projects fund transfer	09/09/08	60,000.00	0.00
5	199 E 11 6119 00 999 0 24 000	add additional funds for 300 additional students to cover 4 positons, additional taks tutorial, and capital projects fund transfer	09/09/08	120,000.00	0.00
			TOTALS	520,000.00	520,000.00

***** End of report *****